

Fiscal Tax Invoice:

Invoice No:BINV0445

Brand Redwire Distributors

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 46O3 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220152749

Customer TIN: TIN 2000661050

Customer Phone: 0779395500

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

GAVA  
46O3 EAST ROAD BELGRAVIA  
Belgravia  
Harare  
Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5GA0001	10/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		<a href="#">Fox625133</a>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	276.000	108.00	828.00

Amount Excl Tax USD	720.00
Tax Total: USD	108.00
<b>Total (Inc) USD</b>	<b>828.00</b>
Discount USD	0.00

Invoice Total: USD 828.00

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_



Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 60/21384

Date: 2025-09-10T12:47:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: beec-c78c-7647-fe5b

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

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GAVA

46O3 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5GA0001	10/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674  
CABS Nostro Account- Bullred Farming P/L Account No. 1125284196  
FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201  
Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934  
Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100  
NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001  
InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 60/21384

Date: 2025-09-10T12:47:39 Device ID: 9935

Device Serial No.: 012IM10004252

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