

Fiscal Tax Invoice:

Page 1 of 2

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: U5BCC001

Customer Name: **Bulawayo Country Club**

Customer House No: Old Esigodini Road

Customer Street: Riverside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220096619 Customer Phone: 0782113597

Customer TIN: TIN 2000043260 Customer Email:

Email debtor@brdzw.com

Delivered To.:

BULAWAYO COUNTRY CLUB

Old Esigodini Road

Riverside

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------------|-----------------------------------|-------------------|----------|------------|-----------------------|-------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22029100 | BH/HEI0NRB/330ML | Heineken 0.0 Bottles 24 x 330ml | Case | 6.000 | 27.600 | 21.60 | 165.60 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 10.000 | 30.000 | 39.13 | 300.00 |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml | Case | 6.000 | 33.580 | 26.28 | 201.48 |
| 44152020 | PALLETB | Brown Pallet | Unit | 1.000 | 0.000 | 0.00 | |
| | | | | | | Amount Excl Tax USD | 580.07 |
| | | | | | | Tax Total: | 87.01 |
| | | | | | | Total (Inc) | 667.08 |
| | | | | | | Discount | 0.00 |
| | | | | | | Invoice Total: | USD 667.08 |

*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: 89

Invoice No: 46/21070

Date: 2025-09-04T14:28:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7188-73bf-2152-eebb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0152

Brand Redwire Distributors

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VAT Registration 220106767

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Customer VAT No.: VAT 220096619 Customer Phone: 0782113597**Customer TIN: TIN 2000043260 Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BULAWAYO COUNTRY CLUB

Old Esigodini Road

Riverside

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

| <u>Account</u> | <u>Date</u> | <u>Order No</u> | <u>Currency Tendered</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|---|--------------------------|-------------|-----------------|-------------------|------------|---------------------|
| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | USD | | | | | |
| U5BCC001 | 4/9/2025 | PETER | | | | | | |
| | | 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 | | | | | | |

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