

# Fiscal Tax Invoice:

Invoice No:BINV8155

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SMO002**

Customer Name: Smokehouse Pvt Ltd t/a Smokehouse

Customer House No: 51/53

Customer Street: Samora Machel Greenfields Mall

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220425190 Customer Phone: 0783890333

Customer TIN: TIN 2002143487 Customer Email: [smokehousehre@gmail.com](mailto:smokehousehre@gmail.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SMOKEHOUSE GREENFIELDS

51/53

Samora Machel Greenfields Ma

Belvedere

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5SMO002	21/01/2026		USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>						
22021019	MV/RB0R1/250ML	Redbull Original 24 x 250ml		Case	10.000	34.810	46.71	348.10
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml		Case	5.000	31.600	21.20	158.00
C1381 A5317710A1								
			Amount Excl Tax USD			438.19		
			Tax Total:			67.91		
			<b>Total (Inc)</b>			<b>506.10</b>		
			Discount			0.00		
			<b>Invoice Total:</b>			<b>506.10</b>		

*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: 202

Invoice No: 34/30187

Date: 2026-01-21T09:13:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9133-4fa8-48dc-d2cc

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

SMOKEHOUSE GREENFIELDS

51/53

Samora Machel Greenfields Ma

Belvedere

Harare

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5SMO002	21/01/2026		Unit	Quantity	Price (In)		
			USD				
		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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