

# 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:** U5MOTH001

Customer Name: Mothercare Bottle Store

Customer House No: 3D20 Chishawasha road, Glen L

Customer Street: Harare

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 100071984

**Customer Phone:** 0

**Customer TIN:** TIN 2000889093

**Customer Email:**

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

**Delivered To.:**

MOTHERCARE BOTTLE STOF

3D20 Chishawasha road, Glen I

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Unit12	4.000	5.210	2.72	20.84
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Unit12	4.000	5.210	2.72	20.84
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Unit12	4.000	5.210	2.72	20.84
				Amount Excl Tax USD		263.06	
				Tax Total: USD		39.46	
				<b>Total (Inc)</b>	USD	<b>302.52</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b> USD		<b>302.52</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: 97

Invoice No: 17/21554

Date: 2025-09-13T08:47:02 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: e023-7f1e-8c4d-2bcc

You can verify this receipt manually at

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

'Verify Automatically here'



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3D20 Chishawasha road, Glen L

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MOTH001	13/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 97 Invoice No: 17/21554

Date: 2025-09-13T08:47:02 Device ID: 9935

Device Serial No: 0121MI0004252

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