

# Fiscal Tax Invoice:

Invoice No:BINV0650

## 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: U5EXTR002

Customer Name: **Xtreme Sports Bar**

Customer House No: 91JMN Nkomo Street Byo

Customer Street: Bulawayo

Customer Area: TIN 2000034920

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000034920

**Customer Phone:** 0772388769

**Customer Email:**

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

## Delivered To.:

XTREME SPORTS BAR

91JMN Nkomo Street Byo

Bulawayo

TIN 2000034920

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5EXTR002	15/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	2.000	115.740	30.19	231.48

Amount Excl Tax USD	201.29
Tax Total: USD	30.19
<b>Total (Inc) USD</b>	<b>231.48</b>
Discount USD	0.00

**Invoice Total: USD 231.48**

*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: 98 Invoice No: 9/21598

Date: 2025-09-15T10:56:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1e75-e10c-664c-3042

You can verify this receipt manually at

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

'Verify Automatically here'



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## Delivered To.:

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**Sales Rep** NON

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Account	Date	Order No
U5EXTR002	15/9/2025	

## Currency Tendered

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

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