

# 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:** U5THE002

Customer Name: Carnipes Investments Pvt Ltd T/A The Three Monkeys

Customer House No: 16

Customer Street: Greendale Avenue

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220268824      **Customer Phone:** 08677111205

**Customer TIN:** TIN 2000842990      **Customer Email:** [harare@3monkeys.co.zw](mailto:harare@3monkeys.co.zw)

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

**Delivered To.:**

THREE MONKEYS

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5THE002	22/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr  10/12/2025	Case	4.000	19.500	10.17	78.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
					Amount Excl Tax USD	120.00	
					Tax Total:	18.00	
					<b>Total (Inc)</b>	<b>138.00</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>USD 138.00</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: 104

Invoice No: 39/21954

Date: 2025-09-22T12:29:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8705-20d0-79cb-cd95

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0973

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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THREE MONKEYS

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5THE002	22/09/2025			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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