

# Fiscal Tax Invoice:

Page 1 of 3

## Brand Redwire Distributors

Unit 1 & 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: U5SEV001**

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

**Customer VAT No.: VAT 220125362**

**Customer Phone: 0779478877**

**Customer TIN: TIN 2000059254**

**Customer Email: [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)**

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

**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep PAT**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GR/MDAMIE/120	Mitchum Invisible Aerosol Men IntenseEnergy 6X120ml	Case	1.000	29.880	3.90	29.88
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	28.000	7.30	56.00
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.500	7.96	61.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	31.740	8.28	63.48
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	19.040	2.48	19.04
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Case	1.000	23.980	3.13	23.98
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	85.910	11.21	85.91
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/ FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20091200	MP/ FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	18.000	2.35	18.00
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	2.000	21.510	5.61	43.02

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Fiscal day No: 94 Invoice No: 68/21392

Date: 2025-09-10T14:38:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9f23-76de-0fd3-69b8

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# Fiscal Tax Invoice:

Page 2 of 3

## Brand Redwire Distributors

Unit 1 & 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: U5SEV001

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

**Customer VAT No.:** VAT 220125362

**Customer Phone:** 0779478877

**Customer TIN:** TIN 2000059254

**Customer Email:** [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)

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

## Delivered To.:

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Unit	Quantity	Price (In)	Tax	<b>Total (Incl)</b>
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	66.650	17.39	133.30
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
22042192	WSIMV/SHIRR/720	SV Vineyard Selection Shiraz/Rose 6 x 750ml	Case	1.000	39.680	5.18	39.68
34011100	GU/LUSPTEM/175G	Lux Soap Tempting Whisper 12X6X175G	Unit12	3.000	6.760	2.65	20.28
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,378.51
Tax Total:	USD 206.78
<b>Total (Incl)</b>	<b>USD 1,585.29</b>
Discount	USD 0.00

**Invoice Total:** **USD 1,585.29**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

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Fiscal day No: 94

Invoice No: 68/21392

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# Fiscal Tax Invoice:

Invoice No:BINV0452

**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: U5SEV001**Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

**Customer VAT No.: VAT 220125362** **Customer Phone: 0779478877****Customer TIN: TIN 2000059254** **Customer Email: [geoff@seveneleven.co.zw](mailto:geoff@seveneleven.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

**Sales Rep** PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SEV001	10/9/2025	GOVER	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Received in good order</i>							
Received by _____							
Date _____							
Signed _____							

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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