

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0736

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: U5LIQ101

Customer Name: **Star Liquor Airport**

Customer House No: 56-58

Customer Street: Airport Road, Queensway Shop

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220078182

Customer TIN: TIN 2001354977

Customer Phone: 0786936392

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STAR LIQUOR AIRPORT

56-58

Airport Road Queensway Shop

Hatfield

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5LIQ101	17/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml
		C67503 A5208710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.250	25.300	14.03	107.53

Amount Excl Tax USD	93.50
Tax Total: USD	14.03
Total (Inc) USD	107.53
Discount USD	0.00

Invoice Total: USD 107.53

**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: 101 Invoice No: 55/21763

Date: 2025-09-18T10:00:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fcd9-0616-8379-802d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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