

Fiscal Tax Invoice:

Invoice No:BINV0463

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: U5DHA001

Customer Name: **Dhaura Enterprises/Makuluwani Bottle Store**

Customer House No: 10125

Customer Street: Whitecliff Shops

Customer Area: Zvimba

Customer City: Harare

Customer Province: Mashonaland West

Customer VAT No.:

Customer TIN: TIN 2002096804

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5DHA001	10/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	64.000	27.000	225.39	1,728.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00

Amount Excl Tax USD	1,972.18
Tax Total: USD	295.82
Total (Inc) USD	2,268.00
Discount USD	0.00

Invoice Total: USD 2,268.00

*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: 94 Invoice No: 79/21403

Date: 2025-09-10T16:01:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d6bf-b551-5294-50bf

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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