

Fiscal Tax Invoice:

Invoice No:BINV0900

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: U5OLD001

Customer Name: Old Georgians Sports Club

Customer House No: The Chase

Customer Street: Groombridge

Customer Area: TIN 2000202208

Customer City: CASH ON DELIVERY

Customer Province:

Customer VAT No.: VAT 220220731

Customer TIN: TIN 2000202208

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

OLD GEORGIANs CLUB

The Chase

Groombridge

TIN 2000202208

CASH ON DELIVERY

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5OLD001	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.000	7.83	60.00
Case	10.000	30.000	39.13	300.00

Amount Excl Tax USD	313.04
Tax Total: USD	46.96
Total (Inc) USD	360.00
Discount USD	0.00

Invoice Total: USD 360.00

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: 103 Invoice No: I4/21880

Date: 2025-09-20T09:47:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ef03-7845-f7b6-5ad4

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Page 2 of 2

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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

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 14/21880

Date: 2025-09-20T09:47:53 Device ID: 9935

Device Serial No.: 012IM10004252

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