

# Fiscal Tax Invoice:

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## 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: U5CHA001**

Customer Name: **Chapman Golf Club**

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220104045**

**Customer Phone: 0242747487**

**Customer TIN: TIN 2000048856**

**Customer Email: [hr@chapmangolf.co.zw](mailto:hr@chapmangolf.co.zw)**

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

**Delivered To.:**

CHAPMAN GOLF CLUB

6 Smit Cres

Eastlea

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22021019	MV/RBORI/250ML	L5113710A 31/01/2026 Redbull Original 24 x 250ml	Case	10.000	33.580	43.80	335.80
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
Amount Excl Tax USD					1,092.88		
Tax Total: USD					163.92		
<b>Total (Inc) USD</b>					<b>1,256.80</b>		
Discount USD					0.00		
<b>Invoice Total: USD</b>					<b>1,256.80</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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 30/22120

Date: 2025-09-24T12:04:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 56ed-22d8-368c-34b7

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5CHA001

Customer Name: Chapman Golf Club

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220104045

**Customer Phone:** 0242747487

**Customer TIN:** TIN 2000048856

**Customer Email:** [hr@chapmangolf.co.zw](mailto:hr@chapmangolf.co.zw)

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

**Delivered To.:**

CHAPMAN GOLF CLUB

6 Smit Cres

Eastlea

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHA001	24/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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. 223273322021

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: 106

Invoice No: 30/22120

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