

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5GRE002

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220163911    **Customer Phone:** 0292266120

**Customer TIN:** TIN 2000029650    **Customer Email:**

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

## Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	3.000	87.490	34.24	262.47
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	3.000	108.330	42.39	324.99
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	1.000	57.410	7.49	57.41
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	1.000	109.300	14.26	109.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	1.000	109.300	14.26	109.30
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	5.000	37.260	24.30	186.30
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKWV/SPBRU/750	KWV Sparkling Cuvee Brut 6 x 750ml	Case	1.000	43.950	5.73	43.95
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WSPSI/CHPI/750	Spier Signature Chardonnay/Pinot Noir 6 x 750ml	Case	1.000	38.500	5.02	38.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	1,540.61
Tax Total:	USD	231.11
<b>Total (Inc)</b>	USD	<b>1,771.72</b>
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 98      Invoice No: 2/21591

Date: 2025-09-15T08:20:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 243c-f2c7-9ae5-63b3

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0643

**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: U5GRE002**

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120

Customer TIN: TIN 2000029650 Customer Email:

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

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GRE002	15/9/2025	CHRIS	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		Invoice Total: USD		1,771.72		<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>	
		<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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