

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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Invoice No: BINV1071

Email debtor@brdzw.com

Delivered To.:

BHAGATJI BROTHERS

GWANDA

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/ FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	302.910	79.02	605.82
44152020	PALLETB	Fox625133 Brown Pallet	Unit	1.000	0.000	0.00	
			Amount Excl Tax USD			1,131.66	
			Tax Total: USD			169.76	
			Total (Inc) USD			1,301.42	
			Discount USD			0.00	

Invoice Total: USD **1,301.42**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 16/22106

Date: 2025-09-24T09:26:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0823-285a-cb22-a239

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1071

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5BHA004Customer Name: **Bhagatji Brothers**

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Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220163820**Customer TIN:** TIN 2000029637**Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BHAGATJI BROTHERS

GWANDA

Sales Rep NON**Currency:** USD

Account	Date	Order No
U5BHA004	24/9/2025	CHESER

Currency Tendered	
USD	

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 16/22106

Date: 2025-09-24T09:26:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0823-285a-cb22-a239

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