

# 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					
U5GRE002	15/9/2025	CHRIS	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	84.000	28.500	312.26	2,394.00	
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00		
				Amount Excl Tax USD		2,081.74		
				Tax Total:		312.26		
		<b>Total (Inc)</b>		<b>USD</b>		<b>2,394.00</b>		
		Discount		USD		0.00		
				Invoice Total:		<b>2,394.00</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 \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 4/21593

Date: 2025-09-15T08:44:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cbf8-26a8-bcfc-8723

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0645

**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

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>	
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>							
U5GRE002					USD				
15/9/2025									
CHRIS									
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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