

# Fiscal Tax Invoice:

Invoice No:BINV0802

## 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: U5CHES101

Customer Name: **Lajoy Promotions T/A The Cheese and Wine**

Customer House No: Shop 6

Customer Street: Ascot

Customer Area: TIN 2001003200

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001003200

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

CHEESE AND WINE

Shop 6

Ascot

TIN 2001003200

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5CHES101	18/9/2025	SLUE

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Unit10	2.000	13.200	3.44	26.40
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	2.000	13.200	3.44	26.40

Amount Excl Tax USD	45.92
Tax Total: USD	6.88
<b>Total (Inc) USD</b>	<b>52.80</b>
Discount USD	0.00

**Invoice Total: USD 52.80**

*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: 101 Invoice No: 78/21786

Date: 2025-09-18T14:10:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f203-eab6-b3ef-5a48

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0802

## 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: U5CHES101

Customer Name: **Lajoy Promotions T/A The Cheese and Wine**

Customer House No: Shop 6

Customer Street: Ascot

Customer Area: TIN 2001003200

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001003200

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

CHEESE AND WINE

Shop 6

Ascot

TIN 2001003200

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5CHES101	18/9/2025	SLUE	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 101 Invoice No: 78/21786

Date: 2025-09-18T14:10:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f203-eab6-b3ef-5a48

You can verify this receipt manually at

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

'Verify Automatically here'

