

Fiscal Tax Invoice:

Invoice No:BINV0973

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: U5THE002

Customer Name: Carnipes Investments Pvt Ltd T/A The Three Monkeys

Customer House No: 16

Customer Street: Greendale Avenue

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220268824

Customer TIN: TIN 2000842990

Customer Phone: 08677111205

Customer Email: harare@3monkeys.co.zw

Email debtor@brdzw.com

Delivered To.:

THREE MONKEYS  
16 Greendale Avenue  
Greendale  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5THE002	22/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	19.500	10.17	78.00
Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	120.00
Tax Total: USD	18.00
<b>Total (Inc) USD</b>	<b>138.00</b>
Discount USD	0.00

Invoice Total: USD 138.00

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: 104 Invoice No: 39/21954  
Date: 2025-09-22T12:29:27 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: 8705-20d0-79cb-cd95  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

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## Brand Redwire Distributors

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TIN: **2000112414**

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## Customer Details: U5THE002

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**Customer Email:** [harare@3monkeys.co.zw](mailto:harare@3monkeys.co.zw)

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

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16 Greendale Avenue

Greendale

Harare

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**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5THE002	22/09/2025	

## Currency Tendered

USD

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