

# Fiscal Tax Invoice:

Invoice No:BINV0262

**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: U5SAR001**

Customer Name: **Sarahs Tripple Trading**  
Customer House No: Cnr Alintong Road/Logan Road  
Customer Street: Hatfield  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000689411

**Customer Phone:**

**Customer Email:**

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

**Delivered To.:**  
SARAH TRIPPLE TRADING  
Cnr Alintong Road/Logan Road  
Hatfield  
Harare  
Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
U5SAR001	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	30.000	3.91	30.00

Amount Excl Tax USD	26.09
Tax Total: USD	3.91
<b>Total (Inc) USD</b>	<b>30.00</b>
Discount USD	0.00

**Invoice Total: USD 30.00**

*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: 91 Invoice No: 14/21181

Date: 2025-09-06T09:37:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b766-2661-343b-5d5e

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Page 2 of 2

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Cnr Alintong Road/Logan Road

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Account	Date	Order No
U5SAR001	6/9/2025	

## 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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Fiscal day No: 91 Invoice No: I4/21181

Date: 2025-09-06T09:37:35 Device ID: 9935

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