

# 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:** U5COM001

Customer Name: Comrades Beverages

Customer House No: 38

Customer Street: Josiah Tongogara Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** 0784329394

**Customer TIN:** TIN 2001358054

**Customer Email:**

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

**Delivered To.:**

MATOBO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml	Case	3.000	54.000	21.13	162.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		3.000	108.000	42.26	324.00
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml	Case	3.000	108.000	42.26	324.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax	USD	704.35	
				Tax Total:	USD	105.65	
				<b>Total (Inc)</b>	USD	<b>810.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>		<b>810.00</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: 105 Invoice No: 107/22090

Date: 2025-09-23T16:33:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 20f2-ld25-1274-df98

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:**

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**Customer TIN:** TIN 2001358054

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**Delivered To.:**

MATOTO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5COM001	23/9/2025	COCKTAIL	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					

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