

# 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:** U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 46O3 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220152749      **Customer Phone:** 0779395500

**Customer TIN:** TIN 2000661050      **Customer Email:**

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

**Delivered To.:**

GAVA

46O3 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GA0001	10/09/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml  Fox625133	Case	3.000	276.000	108.00	828.00
			Amount Excl Tax	USD	720.00		
			Tax Total:	USD	108.00		
			<b>Total (Inc)</b>	USD	<b>828.00</b>		
			Discount	USD	0.00		

Invoice Total: USD 828.00

*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: 94

Invoice No: 60/21384

Date: 2025-09-10T24:47:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: beec-c78c-7647-fe5b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0445

**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:** U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 4603 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220152749    **Customer Phone:** 0779395500**Customer TIN:** TIN 2000661050    **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAVA

4603 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5GA0001	10/09/2025						
		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: 94

Invoice No: 60/21384

Date: 2025-09-10T12:47:39 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: beec-c78c-7647-fe5b

You can verify this receipt manually at

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

'Verify Automatically here'

