

# Fiscal Tax Invoice:

## Brand Redwire Distributors USD

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: U5SAI101

Customer Name: **Saint and sinners**

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220360016

**Customer TIN:** TIN 2001520148

Invoice No:BINV0003

**Customer Phone:** 0777492967

**Customer Email:**

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

**Delivered To.:**

SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** TIN

**Currency:** ZWG

Account	Date	Order No
U5SAI101	2/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
		<a href="#">C64224 LFOX625133</a>					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.00	7.83	60.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.86	1.35	10.32
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.86	1.35	10.32
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	18.000	0.86	2.02	15.48

Amount Excl Tax USD	490.00
Tax Total: USD	73.52
<b>Total (Inc) USD</b>	<b>563.52</b>
Discount USD	0.00

**Invoice Total: USD 563.52**

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 16/20917

Date: 2025-09-02T13:28:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d322-9c85-ac86-43c3

You can verify this receipt manually at

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Invoice No:BINV0003

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**Sales Rep** TIN

**Currency:** ZWG

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U5SAI101	2/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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