

Fiscal Tax Invoice:

Invoice No:BINV0513

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: U5JAD001

Customer Name: Jadijo Food

Customer House No: 101

Customer Street: Robert Mugabe Way

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Matabeleland

Customer VAT No.:

Customer TIN: TIN 2001781750

Customer Phone: 0777244640

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JADIJO RESTAURENT
101 Robert Mugabe Way
Bulawayo
Bulawayo
Matabeleland

Sales Rep NON

Currency: USD

Account	Date	Order No
U5JAD001	11/9/2025	KUDA

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.000	11.74	90.00

Amount Excl Tax	USD	78.26
Tax Total:	USD	11.74
Total (Inc)	USD	90.00
Discount	USD	0.00

Invoice Total: USD 90.00

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: 95 Invoice No: 41/21453

Date: 2025-09-11T11:04:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9fb4-b30d-926c-0945

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

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Page 2 of 2

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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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