

Fiscal Tax Invoice:

Invoice No:BINV0349

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: U5CHA001

Customer Name: Chapman Golf Club

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220104045

Customer TIN: TIN 2000048856

Customer Phone: 0242747487

Customer Email: hr@chapmangolf.co.zw

Email debtor@brdzw.com

Delivered To.:

CHAPMAN GOLF CLUB

6

Smit Cres

Eastlea

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CHA001	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625133					
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	0.500	43.750	2.85	21.88

Amount Excl Tax USD	1,048.95
Tax Total: USD	157.33
Total (Inc) USD	1,206.28
Discount USD	0.00

Invoice Total: USD 1,206.28



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Fiscal day No: 93 Invoice No: 3/21276

Date: 2025-09-09T07:52:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 110a-060a-83e5-c769

You can verify this receipt manually at

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

'Verify Automatically here'

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

Received in good order

Received by _____

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U5CHA001	9/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

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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