

# 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: U5BOO001**

Customer Name: **Bootleggers**

Customer House No: Newlands

Customer Street: TIN 2000186144

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220204622

**Customer TIN:** TIN 2000186144

**Invoice No:** BINV0056

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

**Delivered To.:**

BOOTLEGERS

**Sales Rep** SIMMU

**Currency:** ZWG

**Customer Phone:** 0

**Customer Email:**

Account	Date	Order No
U5BOO001	3/9/2025	

### Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	62.51	16.31	125.02
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	2.000	74.93	19.55	149.86
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.60	18.00	138.00
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.75	5.71	43.75
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.87	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.75	5.71	43.75

Amount Excl Tax USD	473.14
Tax Total: USD	70.98
<b>Total (Inc) USD</b>	<b>544.12</b>
Discount USD	0.00

**Invoice Total: USD 544.12**

**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: 88 Invoice No: 36/20973

Date: 2025-09-03T09:56:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2a55-1cab-b23e-23ee

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0056

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

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Account	Date	Order No	Currency Tendered
U5BOO001	3/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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