

Fiscal Tax Invoice:

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: U5EMA002
Customer Name: New Emagumeni Madokero
Customer House No: Kirkman RD
Customer Street: 14567 Tynwald
Customer Area: TIN 2001702233
Customer City:
Customer Province:
Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233
Customer Phone: 0772522522
Customer Email:

Email debtor@brdzw.com
Delivered To.:
EMAGUMENI AIRPORT
Kirkman Road Madokero Mall
Madokero
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5EMA002	24/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
		C70078 A5216710B1
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	19.500	5.09	39.00
Case	2.000	30.000	7.83	60.00
Case	1.000	28.290	3.69	28.29
Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD	135.28
Tax Total: USD	20.30
Total (Inc) USD	155.58
Discount USD	0.00

Invoice Total: USD	155.58
Withholding Tax 5%	7.78
Total USD	163.36

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: 106 Invoice No: 36/22126
Date: 2025-09-24T12:39:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 87c4-9eb9-e876-3e43
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV1091

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

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Currency: USD

Account	Date	Order No	Currency Tendered
U5EMA002	24/9/2025		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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