

Fiscal Tax Invoice:

Page 1 of 2

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: U5KARM001

Customer Name: Evitro Entertainment t/a Karma Lifestyle Restro Club

Customer House No: 86

Customer Street: Chisipite Shopping Centre ED Mr

Customer Area: Chisipite

Customer City: Chisipite

Customer Province: 15- Days From Bi-Monthly Stater

Customer VAT No.: 0

Customer Phone: 0774841797

Customer TIN: TIN 2000923848

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KARMA

86

Chisipite Shopping Centre ED M

Chisipite

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5KARM001	17/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	22.000	33.580	96.36	738.76
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	22.000	19.500	55.96	429.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
		C57235 A5209710B1					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	9.000	181.470	213.03	1,633.23
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.500	276.000	162.00	1,242.00
		C70078 A5216710B1					
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.500	276.000	18.00	138.00
		Fox625132					
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.500	276.000	18.00	138.00
		C64224 LFOX625132.					
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	2.000	224.530	58.57	449.06
		C64224 LFOX525133					

Amount Excl Tax USD 4,699.17

Tax Total: USD 704.88

Total (Inc) USD 5,404.05

Discount USD 0.00

Invoice Total: USD 5,404.05

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

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 38/21746

Date: 2025-09-18T09:48:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c9a3-a3b0-5b46-6177

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0737

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Customer Street: Chisipite Shopping Centre ED Mr

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Email debtor@brdzw.com**Delivered To:**

KARMA

86

Chisipite Shopping Centre ED M

Chisipite

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5KARM001	17/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
<i>Received in good order</i>						
Received by _____						
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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