

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0464

## 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: U5DHA001

Customer Name: **Dhaura Enterprises/Makuluwani Bottle Store**

Customer House No: 10125

Customer Street: Whitecliff Shops

Customer Area: Zvimba

Customer City: Harare

Customer Province: Mashonaland West

Customer VAT No.:

Customer TIN: TIN 2002096804

Customer Phone: 0

Customer Email:

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

**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5DHA001	10/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	64.000	27.000	225.39	1,728.00

Amount Excl Tax USD	1,972.18
Tax Total: USD	295.82
<b>Total (Inc) USD</b>	<b>2,268.00</b>
Discount USD	0.00

**Invoice Total: USD 2,268.00**

*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: 94 Invoice No: 80/21404

Date: 2025-09-10T16:04:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a7be-3e0e-caef-f43f

You can verify this receipt manually at

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

'Verify Automatically here'



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Whitecliff Shops

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**Currency:** USD

Account	Date	Order No	Currency Tendered
U5DHA001	10/09/2025		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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