

# Fiscal Tax Invoice:

Invoice No:BINV0737

## 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: Chisipte 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](mailto:debtor@brdzw.com)

Delivered To.:

KARMA

86

Chisipte Shopping Centre ED M

Chisipite

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5KARM001	17/9/2025	

## Currency Tendered

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
		<a href="#">C57235 A5209710B1</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
		<a href="#">C70078 A5216710B1</a>					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22087090	SPTE/OLMB/700(6)	Olmecca 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
		<a href="#">Fox625132</a>					
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	0.500	276.000	18.00	138.00
		<a href="#">C64224 LFOX625132.</a>					
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	2.000	224.530	58.57	449.06
		<a href="#">C64224 LFOX525133</a>					

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.: 012IM10004252

Verification code: c9a3-a3b0-5b46-6177

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Chisipte Shopping Centre ED M

Chisipite

Harare

**Sales Rep** SIMMU

**Currency:** USD

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U5KARM001	17/9/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

**Received in good order**

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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