

Fiscal Tax Invoice:

Invoice No:BINV1049

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: U5STA281  
Customer Name: Staff Account Hre - Van Sales Harare  
Customer House No:  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:

Customer VAT No.: VAT 220106767  
Customer TIN: TIN 2000112414

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
CARRERA VENTURES  
125 Bishop Gaul Avenue  
Avondale  
Harare

Sales Rep CAL  
Currency: USD

Account	Date	Order No
U5STA281	23/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		0.500	98.657	6.43	49.33

Amount Excl Tax USD	132.46
Tax Total: USD	19.87
Total (Inc) USD	152.33
Discount USD	0.00

Invoice Total: USD 152.33

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: 105 Invoice No: 88/22071  
Date: 2025-09-23T15:28:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6clc-4cfc-1016-cfdb  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1049

## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5STA281

Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220106767

**Customer TIN:** TIN 2000112414

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5STA281	23/9/2025		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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