

Fiscal Tax Invoice:

Invoice No:BINV0234

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: U5BOO001

Customer Name: **Bootleggers**

Customer House No: Newlands

Customer Street: TIN 2000186144

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220204622

Customer TIN: TIN 2000186144

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BOOTLEGGERS

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5BOO001	5/9/2025	

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	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00

Amount Excl Tax USD	782.61
Tax Total: USD	117.39
Total (Inc) USD	900.00
Discount USD	0.00

Invoice Total: USD 900.00

*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: 90 Invoice No: 55/21153

Date: 2025-09-05 15:41:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ebe3-b4c6-cd13-e6d5

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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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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