

# 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:** U5STA143

Customer Name: Staff Account Hre - Solomon Kaseke

Customer House No: 47-114400-D-47

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** 47-114400-D-47

**Customer Email:**

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

**Delivered To.:**

SOLOMON KASEKE

47-114400-D-47

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml <a href="#">C67503 A5204710E1</a>	Case	0.500	29.810	1.94	14.91
			Amount Excl Tax	USD	12.97		
			Tax Total:	USD	1.94		
			<b>Total (Inc)</b>	USD	<b>14.91</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **14.91**

*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: 91

Invoice No: 42/21209

Date: 2025-09-06T11:31:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0e21-b8f8-8497-4a99

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0286

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5STA143

Customer Name: Staff Account Hre - Solomon Kaseke

Customer House No: 47-114400-D-47

Customer Street:

Customer Area:

Customer City:

Customer Province:

0

Customer Phone: 0

Customer TIN: 47-114400-D-47

Customer Email:

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

SOLOMON KASEKE

47-114400-D-47

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA143	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 42/21209

Date: 2025-09-06T11:31:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0e21-b8f8-8497-4a99

You can verify this receipt manually at

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

'Verify Automatically here'

