

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 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: U5EMA002**

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

**Customer VAT No.: VAT 220153177**

**Customer TIN: TIN 2001702233**

**Invoice No:BINV0510**

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

**Delivered To.:**

EMAGUMEN MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.580	21.90	167.90
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
Fox625132							
Amount Excl Tax USD						648.69	
Tax Total: USD						97.31	
<b>Total (Inc)</b> USD						<b>746.00</b>	
Discount USD						0.00	
 <b>Invoice Total:</b> USD						<b>746.00</b>	
Withholding Tax 5%						37.30	<i>Please note that all prices are inclusive of V.A.T.</i>
<b>Total USD</b>						<b>783.30</b>	<i>and all amounts are in USD</i>

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 37/21449

Date: 2025-09-11T05:43:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lc79-3695-lefa-16e5

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

EMAGUMEN MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5EMA002	11/09/2025		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: 95

Invoice No: 37/21449

Date: 2025-09-11T05:435 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lc79-3695-lefa-16e5

You can verify this receipt manually at

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'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

11/09/2025 10:54:29