

Fiscal Tax Invoice:

Invoice No:BINV0484

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: U5EIG001

Customer Name: **Eighty Eight Stitches**

Customer House No: 118

Customer Street: Masotcha Ndovu

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220377171

Customer TIN: TIN 2001770457

Customer Phone: 0772900025

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EIGHTY EIGHTY STITCHES

118

Masotcha Ndovu

Hatfield

Harare

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5EIG001	11/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
		C54546 A5152710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
		C67228 A5216710B1					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625133					
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	4.000	33.580	17.52	134.32
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml	Case	1.000	31.000	4.04	31.00
		C71560 L25211 30/07/26					

Amount Excl Tax USD 815.50
Tax Total: USD 122.32
Total (Inc) USD 937.82
Discount USD 0.00

Invoice Total: USD 937.82

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____



Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 13/21425

Date: 2025-09-11T08:57:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b433-8ac0-1f61-4b9a

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'Verify Automatically here'

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U5EIG001	11/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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