

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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: U5NIL001

Customer Name: **NILAN**

Customer House No: 107 COVENTREY ROAD

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0120

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

Delivered To.:

NILAN

107 COVENTREY ROAD

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5NIL001	4/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C64488 A5203710A1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	25.000	26.00	84.78	650.00

Amount Excl Tax USD	565.22
Tax Total: USD	84.78
<b>Total (Inc) USD</b>	<b>650.00</b>
Discount USD	0.00

Invoice Total: USD **650.00**

**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: 89 Invoice No: I4/2I038

Date: 2025-09-04T09:45:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a4f1-5f79-f3aa-1823

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0120

## Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

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**Customer Details: U5NIL001**

Customer Name: **NILAN**

Customer House No: 107 COVENTREY ROAD

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

NILAN

107 COVENTREY ROAD

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5NIL001	4/9/2025	

**Currency Tendered**

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: I4/21038

Date: 2025-09-04T09:45:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a4f1-5f79-f3aa-1823

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