

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: U5GOL002

Customer Name: Golden Liquor Centre Bindura

Customer House No: 2878

Customer Street: Aerodrome Shopping Centre

Customer Area: Bindura

Customer City: Bindura

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0771004377

Customer TIN: TIN 2000451984

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLDEN LIQUOR CENTRE BI

2878 Aerodrome Shopping Cen

Bindura

Bindura

Harare Metropolitan

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GOL002	11/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	6.000	30.000	23.48	180.00
			Amount Excl Tax	USD	156.52		
			Tax Total:	USD	23.48		
			Total (Inc)	USD	180.00		
			Discount	USD	0.00		

Invoice Total: USD 180.00

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. 95

Invoice No. 29721441

Date: 2025-09-11T08:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a866-0e34-a9ce-cd7f

You can verify this receipt manually at

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

'Verify Automatically here'



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2878 Aerodrome Shopping Cen

Bindura

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Harare Metropolitan

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GOL002	11/9/2025		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: 95

Invoice No: 29/21441

Date: 2025-09-11T018:23

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