

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0286

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 TIN: 47-114400-D-47

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SOLOMON KASEKE

47-114400-D-47

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA143	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
		C67503 A5204710E1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	29.810	1.94	14.91

Amount Excl Tax USD	12.97
Tax Total: USD	1.94
Total (Inc) USD	14.91
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.: 012IM10004252

Verification code: 0e2l-b8f8-8497-4a99

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA143	6/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



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