

# 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:** U5KARM001

Customer Name: Evitro Entertainment t/a Karma Lifestyle Restro Club

Customer House No: 86

Customer Street: Chisipite Shopping Centre ED Mr

Customer Area: Chisipite

Customer City: Chisipite

Customer Province: 15- Days From Bi-Monthly Stater

**Customer VAT No.:** 0

**Customer Phone:** 0774841797

**Customer TIN:** TIN 2000923848

**Customer Email:**

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

**Delivered To.:**

KARMA

86

Chisipite Shopping Centre ED M

Chisipite

Harare

**Sales Rep** SIMMU

**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.58	43.80	335.80
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	30.00	58.70	450.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	19.50	17.80	136.50
		<b>29/05/26</b>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.50	12.72	97.50
		<b>30/05/26</b>					
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.50	7.63	58.50
		<b>06/07/26</b>					
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	4.000	181.47	94.68	725.88

Amount Excl Tax USD	1,767.11
Tax Total: USD	265.07
<b>Total (Inc)</b> USD	<b>2,032.18</b>
Discount USD	0.00

**Invoice Total:** USD **2,032.18**

*Please note that all prices are inclusive of V.A.T.*

Powered by Fiscal Support Services

Fiscal day No: 87

Invoice No: 28/20929

Date: 2025-09-02T14:32:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6laa-a3ba-706a-ad6d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0012

**Brand Redwire Distributors USD**  
 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:** U5KARM001  
 Customer Name: Evitro Entertainment t/a Karma Lifestyle Restro Club  
 Customer House No: 86  
 Customer Street: Chisipite Shopping Centre ED Mr  
 Customer Area: Chisipite  
 Customer City: Chisipite  
 Customer Province: 15- Days From Bi-Monthly Stater

**Customer VAT No.:** 0      **Customer Phone:** 0774841797  
**Customer TIN:** TIN 2000923848      **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 KARMA  
 86  
 Chisipite Shopping Centre ED M  
 Chisipite  
 Harare  
**Sales Rep** SIMMU  
**Currency:** ZWG

Account	Date	Order No
U5KARM001	2/9/2025	

Currency Tendered	
USD	

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>and all amounts are in USD</i>							
<i>Received in good order</i>							
Received by _____							
Date _____							
Signed _____							

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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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