

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0568

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: U5SPO002

Customer Name: **Sports N Dinners**

Customer House No: 7075

Customer Street: Zambezi Road

Customer Area: Glen Norah A

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 1012424401

Customer Phone: 0772908725

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPORTS AND DINNERS

7075

Zambezi Road

Glen Norah A

Harare

Sales Rep CALI

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5SPO002 | 12/09/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|------------------------------------|------|----------|------------|-------|--------------|
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 5.000 | 30.000 | 19.57 | 150.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 130.43 |
| Tax Total: USD | 19.57 |
| Total (Inc) USD | 150.00 |
| Discount USD | 0.00 |

Invoice Total: USD 150.00

**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: 96 Invoice No: 27/21508

Date: 2025-09-12T11:28:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5dl2-947l-183l-f0c3

You can verify this receipt manually at

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

'Verify Automatically here'



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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> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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: 96 Invoice No: 27/21508

Date: 2025-09-12T11:28:49 Device ID: 9935

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