

# 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:** U5FOD02

Customer Name: Food Basket Clyde

Customer House No: 6491A clyde shopping centre

Customer Street: Eastlea

Customer Area: HARARE

Customer City: TIN 2001323496

Customer Province:

**Customer VAT No.:** VAT 220063230

**Customer TIN:** TIN 2001323496

**Invoice No:** BINV0228

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

**Delivered To.:**

FOOD BASKET EASTLEA

6491A clyde shopping centre

Eastlea

HARARE

TIN 2001323496

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5FOD02	5/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.580	21.90	167.90
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	224.530	29.29	224.53

C64224 LFOX525133

Amount Excl Tax USD	675.93
Tax Total:	101.40
<b>Total (Inc)</b>	<b>777.33</b>
Discount	0.00

**Invoice Total:** USD 777.33

**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: 90

Invoice No: 49/21147

Date: 2025-09-05T13:00:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 04df-650d-da9f-b8e6

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0228

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

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Customer Street: Eastlea

Customer Area: HARARE

Customer City: TIN 2001323496

Customer Province:

**Customer VAT No.: VAT 220063230 Customer Phone: 0776411020****Customer TIN: TIN 2001323496 Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

FOOD BASKET EASTLEA

6491A clyde shopping centre

Eastlea

HARARE

TIN 2001323496

**Sales Rep SIMMU****Currency: USD**

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5FOD02	5/9/2025		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

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