

Fiscal Tax Invoice:

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: U5EMA002
Customer Name: New Emagumeni Madokero
Customer House No: Kirkman RD
Customer Street: 14567 Tynwald
Customer Area: TIN 2001702233
Customer City:
Customer Province:
Customer VAT No.: VAT 220153177
Customer TIN: TIN 2001702233
Customer Phone: 0772522522
Customer Email:

Email debtor@brdzw.com
Delivered To.:
EMAGUMEN MADOKERO
Kirkman Road Madokero Mall
Madokero
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5EMA002	11/09/2025	

Currency Tendered
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
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.580	21.90	167.90
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00

Fox625132

Amount Excl Tax USD	648.69
Tax Total: USD	97.31
Total (Inc) USD	746.00
Discount USD	0.00

Invoice Total: USD 746.00
Withholding Tax 5% 37.30
Total USD 783.30

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: 37/21449
Date: 2025-09-11T10:54:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: lc79-3695-lefa-l6e5
You can verify this receipt manually at
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Fiscal Tax Invoice:

Invoice No:BINV0510

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

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Email debtor@brdzw.com

Delivered To.:

EMAGUMEN MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered
U5EMA002	11/09/2025		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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