

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

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: 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

Invoice No:BINV0857

Email debtor@brdzw.com

Delivered To.:

EMAGUMENI MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22030099	BH/HEISNRB/330ML	C57235 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00
			Amount Excl Tax USD			458.21	
			Tax Total: USD			68.74	
			Total (Incl) USD			526.95	
			Discount USD			0.00	

Invoice Total: USD

Withholding Tax 5%

Total USD

526.95

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

553.30 and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 19/21837

Date: 2025-09-19T05:53:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9a15-f4bd-4e5c-06d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5EMA002	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	
						Signed	

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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