

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: U5DHA001

Customer Name: Dhaura Enterprises/Makuluwani Bottle Store

Customer House No: 10125

Customer Street: Whitecliff Shops

Customer Area: Zvimba

Customer City: Harare

Customer Province: Mashonaland West

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 2002096804

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5DHA001	10/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	64.000	27.000	225.39	1,728.00
			Amount Excl Tax USD			1,972.18	
			Tax Total:			295.82	
			Total (Inc)			2,268.00	
			Discount			0.00	
			Invoice Total:			2,268.00	

*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: 94

Invoice No: 80/21404

Date: 2025-09-10T06:04:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a7be-3e0e-caef-f43f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0464

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5DHA001

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Customer Province: Mashonaland West

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2002096804**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MAKULUWANI BOTTLE STOR

10125

Whitecliff Shops

Zvimba

Harare

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5DHA001	10/09/2025				USD		
		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: 94

Invoice No: 80/21404

Date: 2025-09-10T16:04:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a7be-3e0e-caef-f43f

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