

# Fiscal Tax Invoice:

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## 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:** U5COM001

Customer Name: Comrades Beverages

Customer House No: 38

Customer Street: Josiah Tongogara Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** Customer Phone: 0784329394

**Customer TIN:** TIN 2001358054 **Customer Email:**

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

**Delivered To.:**

MATOBO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5COM001	23/9/2025				USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml		1.000	108.000	14.09	108.00	
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml	Case	2.000	108.000	28.17	216.00	
				Amount Excl Tax USD		281.74		
				Tax Total: USD		42.26		
		<b>Total (Inc)</b>		USD		<b>324.00</b>		
		Discount		USD		0.00		
				Invoice Total: USD		<b>324.00</b>		

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: 105

Invoice No: 106/22089

Date: 2025-09-23T16:31:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2b95-eb19-1413-a2f1

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				
U5COM001	23/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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