

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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: U5NIL001

Customer Name: NILAN

Customer House No: 107 COVENTREY ROAD

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No: BINV0120

Email debtor@brdzw.com

Delivered To.:

NILAN

107 COVENTREY ROAD

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml C64488 A5203710A1	Case	25.000	26.00	84.78	650.00
			Amount Excl Tax	USD	565.22		
			Tax Total:	USD	84.78		
			Total (Inc)	USD	650.00		
			Discount	USD	0.00		

Invoice Total: USD **650.00**

*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: 89

Invoice No: 14/21038

Date: 2025-09-04T09:45:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a4f1-5f79-f3aa-1823

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Brand Redwire Distributors USD

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: U5NIL001

Customer Name: NILAN

Customer House No: 107 COVENTREY ROAD

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0
Customer TIN:
Invoice No:BINV0120

 Email debtor@brdzw.com
Delivered To.:

NILAN

107 COVENTREY ROAD

Sales Rep TIN
Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5NIL001	4/9/2025		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: 89 Invoice No: 14/21038

Date: 2025-09-04T09:45:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a4f1-5f79-f3aa-1823

You can verify this receipt manually at

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

'Verify Automatically here'

