

# Fiscal Tax Invoice:

Invoice No:BINV1085

## 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: U5CHA001

Customer Name: **Chapman Golf Club**

Customer House No: 6

Customer Street: Smit Cres

Customer Area: Eastlea

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220104045

**Customer TIN:** TIN 2000048856

**Customer Phone:** 0242747487

**Customer Email:** [hr@chapmangolf.co.zw](mailto:hr@chapmangolf.co.zw)

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

## Delivered To.:

CHAPMAN GOLF CLUB

6 Smit Cres

Eastlea

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5CHA001	24/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	12.000	30.000	46.96	360.00
		<a href="#">L5113710A 31/01/2026</a>					
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.580	43.80	335.80
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00

Amount Excl Tax USD	1,092.88
Tax Total: USD	163.92
<b>Total (Inc) USD</b>	<b>1,256.80</b>
Discount USD	0.00

**Invoice Total: USD 1,256.80**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 30/22120

Date: 2025-09-24T12:04:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 56ed-22d8-368c-34b7

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Eastlea

Harare

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U5CHA001	24/09/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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