

Fiscal Tax Invoice:

Page 1 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:

Invoice No:BINV0121

Email debtor@brdzw.com
Delivered To.:
 NILAN
 107 COVENTREY ROAD
Sales Rep TIN
Currency: USD

Account	Date	Order No
U5NIL001	4/9/2025	

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Currency Tendered		
USD		
Unit	Quantity	Price (In)
Case	11.000	26.00
Case	14.000	26.00
		37.30
		286.00
		47.48
		364.00
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: 15/21039

Date: 2025-09-04T09:47:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: af63-5ff-ce6a-5fe4

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0
Customer TIN:
Customer Phone: 0
Customer Email:

 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						

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Fiscal day No: 89 Invoice No: 15/21039

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