

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: U5MAD010

Customer Name: Madziro Liquor Wholesale Bindura

Customer House No: 3211

Customer Street: Aerodrome Business Centre

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer Phone: 0772678844

Customer TIN: TIN 100113100

Customer Email:

Email debtor@brdzw.com

Delivered To.:

3211

Aerodrome Business Centre

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAD010	11/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	20.000	26.220	68.40	524.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.13	875.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	17.500	11.41	87.50
				Amount Excl Tax USD	1,292.96		
				Tax Total:	USD 193.94		
				Total (Inc)	USD 1,486.90		
				Discount	USD 0.00		
				Invoice Total:	USD 1,486.90		

*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: 95

Invoice No: 31/21443

Date: 2025-09-11T02:25:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 289a-92b3-0270-3ed4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0503

Brand Redwire Distributors

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3211

Aerodrome Business Centre

Bindura

Bindura

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MAD010	11/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 95

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