

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

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: U5EIG001

Customer Name: **Eighty Eight Stitches**

Customer House No: 118

Customer Street: Masotcha Ndovu

Customer Area: Hatfield

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220377171 **Customer Phone: 0772900025**

Customer TIN: TIN 2001770457 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

EIGHTY EIGHTY STITCHES

118

Masotcha Ndovu

Hatfield

Harare

Sales Rep NYA

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|-------------------------------|------------------|--|-------------------|----------|-----------------------|---------------|---------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 8.000 | 30.000 | 31.30 | 240.00 |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 4.000 | 30.000 | 15.65 | 120.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 2.000 | 19.500 | 5.09 | 39.00 |
| 22083090 | SPWH/JAMS/750 | Jameson Standard Whisky 12 x 750ml | Case | 1.000 | 276.000 | 36.00 | 276.00 |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml | Case | 4.000 | 33.580 | 17.52 | 134.32 |
| 22041099 | WKAN/SPRO/250P | Annabelle Cuvee Rose Petillant 4 x 6 x 250ml | Case | 1.000 | 31.000 | 4.04 | 31.00 |
| C71560 L25211 30/07/26 | | | | | | | |
| | | | | | Amount Excl Tax USD | 815.50 | |
| | | | | | Tax Total: | 122.32 | |
| | | | | | Total (Inc) | 937.82 | |
| | | | | | Discount | 0.00 | |
| | | | | | Invoice Total: | USD | 937.82 |

Amount Excl Tax USD
Tax Total: USD
Total (Inc) USD
Discount USD

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 13/21425

Date: 2025-09-11T08:57:49

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b433-8ac0-1f61-4b9a

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 | | | | |
|----------|-----------|------------------|-------------------|----------|------------|--------|--------------|
| U5EIG001 | 11/9/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| | | | | | | Date | |
| | | | | | | 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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