

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No: BINV1049

Email debtor@brdzw.com

Delivered To.:

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22030099	BH/HEISNRB/330ML	C64488 A5203710A1 Heineken Silver Bottles 24 x 330ml	Case	1.000	28.500	3.72	28.50
22083090	SPWH/JAMS/750	C67503 A5113710A1 Jameson Standard Whisky 12 x 750ml	Unit12	2.000	23.000	6.00	46.00
22085019	SKGI/CGIN/750	Fox625133 Cruxland Gin 6 x 750ml		0.500	98.657	6.43	49.33
Amount Excl Tax USD					132.46		
Tax Total: USD					19.87		
Total (Inc) USD					152.33		
Discount USD					0.00		
Invoice Total: USD					152.33		

**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: 105

Invoice No: 88/22071

Date: 2025-09-23T15:28:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6clc-4cfcc-1016-cfdb

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV1049

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Customer TIN: TIN 2000112414

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

CARRERA VENTURES

125 Bishop Gaul Avenue

Avondale

Harare

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA281	23/9/2025		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

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