

# 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:** U5STA045

Customer Name: Staff Account Hre - Aleck Kandoto

Customer House No: 49-100224-H-49

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** 49-100224-H-49

**Invoice No:** BINV0285

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

**Delivered To.:**

ALECK KANDOTO

49-100224-H-49

**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/HEICAN/500ML | Heineken Lager Can 24 x 500ml | Case               | 0.250    | 29.810      | 0.97 | 7.45         |
|          |                 | C67503 A5204710E1             |                    |          |             |      |              |
|          |                 |                               | Amount Excl Tax    | USD      | 6.48        |      |              |
|          |                 |                               | Tax Total:         | USD      | 0.97        |      |              |
|          |                 |                               | <b>Total (Inc)</b> | USD      | <b>7.45</b> |      |              |
|          |                 |                               | Discount           | USD      | 0.00        |      |              |

**Invoice Total:** USD 7.45

*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: 91

Invoice No: 41/21208

Date: 2025-09-06T14:27:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5d03-4326-60ff-9741

You can verify this receipt manually at

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

'Verify Automatically here'



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**Invoice No:BINV0285**

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**Delivered To.:**

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49-100224-H-49

**Sales Rep CAL**

**Currency: USD**

| Account  | Date      | Order No  | Currency Tendered |          |            |     |              |
|----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5STA045 | 6/9/2025  |   | 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: 91

Invoice No: 41/21208

Date: 2025-09-06T11:27:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5d03-4326-60ff-9741

You can verify this receipt manually at

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

'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

6/9/2025 11:26:56