

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: U5CHES101

Customer Name: **Lajoy Promotions T/A The Cheese and Wine**

Customer House No: Shop 6

Customer Street: Ascot

Customer Area: TIN 2001003200

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001003200

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHEESE AND WINE

Shop 6

Ascot

TIN 2001003200

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGRED/20	Bug Red Shooter 10x(15x20ml)	Unit10	2.000	13.200	3.44	26.40
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Unit10	2.000	13.200	3.44	26.40
Amount Excl Tax USD					45.92		
Tax Total: USD					6.88		
Total (Inc) USD					52.80		
Discount USD					0.00		

Invoice Total: USD 52.80

*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: 101

Invoice No: 78/21786

Date: 2025-09-18T14:10:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f203-eab6-b3ef-5a48

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5CHES101

Customer Name: **Lajoy Promotions T/A The Cheese and Wine**

Customer House No: Shop 6

Customer Street: Ascot

Customer Area: TIN 2001003200

Customer City:

Customer Province:

Customer VAT No.: 0

Invoice No:BINV0802

Email debtor@brdzw.com

Delivered To.:

CHEESE AND WINE

Shop 6

Ascot

TIN 2001003200

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CHES101	18/9/2025	SLUE	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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