

Fiscal Tax Invoice:

Invoice No:BINV0195

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: U5HIG002

Customer Name: Taste Industria & Sons

Customer House No: Cnr Glen Esk/Sloane Road

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT No.220118147 Customer Phone: 0787075179

Customer TIN: TIN 2001484088 Customer Email:

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

Delivered To.:

TASTE INDUSTRIA  
Cnr Glen Esk/Sloane Road  
Highlands  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HIG002	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	30.000	23.48	180.02
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	27.600	14.40	110.40
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	30.000	78.27	600.07

Amount Excl Tax USD	774.34
Tax Total: USD	116.15
<b>Total (Inc) USD</b>	<b>890.49</b>
Discount USD	0.00

<b>Invoice Total: USD</b>	<b>890.49</b>
Withholding Tax 5%	44.52
<b>Total USD</b>	<b>935.01</b>

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: 90 Invoice No: 15/2113

Date: 2025-09-05T08:48:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: af23-4883-75f7-5clb

You can verify this receipt manually at

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

'Verify Automatically here'



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Cnr Glen Esk/Sloane Road

Highlands

Harare

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**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5HIG002	5/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 90 Invoice No: 15/21113

Date: 2025-09-05T08:48:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: af23-4883-75f7-5c1b

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