

Fiscal Tax Invoice:

Invoice No:BINV0380

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: U5INX001

Customer Name: Inxseden Investments P/L t/a The Vineyard Wineries

Customer House No: 1

Customer Street: Doncaster Park

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2000834648

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VINEYARD

1 Doncaster Park

Belmont

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5INX001	9/9/2025	TAFADZWA

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	0.500	43.750	2.85	21.88
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87

Amount Excl Tax	USD	95.11
Tax Total:	USD	14.26
Total (Inc)	USD	109.37
Discount	USD	0.00

Invoice Total: USD 109.37

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: 93 Invoice No: 36/21309

Date: 2025-09-09T13:23:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7550-e2c6-c000-2348

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0380

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: U5INX001

Customer Name: **Inxseden Investments P/L t/a The Vineyard Wineries**

Customer House No: 1

Customer Street: Doncaster Park

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0

Customer Phone: 0

Customer TIN: TIN 2000834648

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VINEYARD

1 Doncaster Park

Belmont

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5INX001	9/9/2025	TAFADZWA	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: 93 Invoice No: 36/21309

Date: 2025-09-09T13:23:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7550-e2c6-c000-2348

You can verify this receipt manually at

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

'Verify Automatically here'