

Fiscal Tax Invoice:

Invoice No:BINV1032

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: U5SAI101

Customer Name: **Saint and sinners**

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220360016

Customer TIN: TIN 2001520148

Customer Phone: 0777492967

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SAINT & SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5SAI101	23/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
		Fox625132					
22041099	WEDVEU/RICH/750	Veuve Clicquot Rich 6 x 750ml	Case	1.000	568.740	74.18	568.74
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	1.000	181.470	23.67	181.47
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	30.000	23.48	180.00
		C67228 A5209710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C70078 A5216710B1					
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD 1,163.14

Tax Total: USD 174.47

Total (Inc) USD **1,337.61**

Discount USD 0.00

Invoice Total: USD 1,337.61

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 58/22041

Date: 2025-09-23T12:02:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b898-a29e-806e-4c36

You can verify this receipt manually at

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'Verify Automatically here'



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Page 2 of 2

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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