

Fiscal Tax Invoice:

Invoice No:BINV1054

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: U5COM001

Customer Name: **Comrades Beverages**

Customer House No: 38

Customer Street: Josiah Tongogara Street

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001358054

Customer Phone: 0784329394

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MATOBO GIN FEST

38Josiah Tongogara Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5COM001	23/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
	1.000	108.000	14.09	108.00
Case	2.000	108.000	28.17	216.00

Amount Excl Tax USD	281.74
Tax Total: USD	42.26
Total (Inc) USD	324.00
Discount USD	0.00

Invoice Total: USD 324.00

*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: 105 Invoice No: 106/22089

Date: 2025-09-23T16:31:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2b95-eb19-1413-a2f1

You can verify this receipt manually at

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

'Verify Automatically here'



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U5COM001	23/9/2025		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: 105 Invoice No: 106/22089

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