

# Fiscal Tax Invoice:

Invoice No:BINV1071

**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: U5BHA004**

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

**Customer VAT No.:** VAT 220163820

**Customer TIN:** TIN 2000029637

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

BHAGATJI BROTHERS

GWANDA

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5BHA004	24/9/2025	CHESER

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	10.000	30.500	39.78	305.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	302.910	79.02	605.82
44152020	PALLETB	<a href="#">Fox625133</a> Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,131.66
Tax Total: USD	169.76
<b>Total (Inc) USD</b>	<b>1,301.42</b>
Discount USD	0.00

**Invoice Total: USD 1,301.42**

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



Powered by Fiscal Support Services  
Fiscal day No: 106 Invoice No: 16/22106  
Date: 2025-09-24T09:26:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 0823-285a-cb22-a239  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1071

## 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: U5BHA004

Customer Name: **Bhagatji Brothers**

Customer House No: P.O. Box 10

Customer Street: Collen Bawn

Customer Area: TIN 2000029637

Customer City: 7-Days From Weekly Statement

Customer Province:

**Customer VAT No.:** VAT 220163820

**Customer TIN:** TIN 2000029637

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

BHAGATJI BROTHERS

GWANDA

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5BHA004	24/9/2025	CHESER

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 16/22106

Date: 2025-09-24T09:26:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0823-285a-cb22-a239

You can verify this receipt manually at

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

'Verify Automatically here'

