

Fiscal Tax Invoice:

Page 1 of 2

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: U5RAM002

Customer Name: Ram Petroleum

Customer House No: 8A KINGSMEAD RD,

Customer Street: BORROWDALE

Customer Area: HARARE

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

RAM PETROLEUM

8A KINGSMEAD RD,

BORROWDALE

HARARE

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	30.000	23.48	180.00
22083090	SPWH/JAMS/750	C57235 A5209710B1 Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22087090	SEDAP/JAGE/750	C64224 LFOX625133 Jagermeister 6 x 750ml	Unit6	2.000	18.000	4.70	36.00
22085019	SPGI/BE24R/750	L625025 Beefeater 24 Red Gin 6 x 750ml	Case	1.000	153.730	20.05	153.73
Amount Excl Tax USD					561.50		
Tax Total: USD					84.23		
Total (Inc) USD					645.73		
Discount USD					0.00		
Invoice Total: USD					645.73		

**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: 3/2101

Date: 2025-09-05T07:21:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1696-8500-0336-4d61

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0183

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Bank Name Nedbank

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Customer Street: BORROWDALE

Customer Area: HARARE

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN:****Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

RAM PETROLEUM

8A KINGSMEAD RD,

BORROWDALE

HARARE

Sales Rep CHE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5RAM002	5/9/2025		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

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