

Fiscal Tax Invoice:

Invoice No:BINV1055

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	COCKTAIL

Currency Tendered
USD

HS Code	Item Code	Item Description
22085019	SKGI/ICIGI/750	Imagin Citrus Gin 6 x 750ml
22085019	SKGI/CGIN/750	Cruxland Gin 6 x 750ml
22085019	SKGI/GWGIN/750	Cruxland Gin Winter Truffles 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	54.000	21.13	162.00
	3.000	108.000	42.26	324.00
Case	3.000	108.000	42.26	324.00
Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	704.35
Tax Total:	USD	105.65
Total (Inc)	USD	810.00
Discount	USD	0.00

Invoice Total: USD 810.00

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: 107/22090
Date: 2025-09-23T16:33:53 Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: 20f2-1d25-1274-df98
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV1055

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	Currency Tendered
U5COM001	23/9/2025	COCKTAIL	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: 105 Invoice No: 107/22090

Date: 2025-09-23T16:33:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 20f2-1d25-1274-df98

You can verify this receipt manually at

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

'Verify Automatically here'

