

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5JAD001

Customer Name: **Jadijo Food**

Customer House No: 101

Customer Street: Robert Mugabe Way

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Matabeleland

**Customer VAT No.:**

**Customer Phone:** 0777244640

**Customer TIN:** TIN 2001781750

**Customer Email:**

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

**Delivered To.:**

JADIJO FOOD

101 Robert Mugabe Way

Bulawayo

Bulawayo

Matabeleland

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.500	3.98	30.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.500	7.96	61.00
					Amount Excl Tax USD	79.56	
					Tax Total:	11.94	
					<b>Total (Inc)</b>	<b>91.50</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>91.50</b>	

*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: 89

Invoice No: 47/21071

Date: 2025-09-04T14:28:28 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1219-d6f0-1797-cb33

You can verify this receipt manually at

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

'Verify Automatically here'



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Bulawayo

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**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5JAD001	4/9/2025	DESMOND	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: 89

Invoice No: 47/21071

Date: 2025-09-04T14:29:28 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 1219-d6f0-1797-cb33

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