

# 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:** U5PIZ101

Customer Name: Pizza Chelsea Bae

Customer House No: Pomona

Customer Street: Harare

Customer Area: TIN 2001941457

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001941457

**Invoice No:** BINV0178

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

**Delivered To.:**

CHELSEA BEE

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5PIZ101	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
			Amount Excl Tax	USD	52.17		
			Tax Total:	USD	7.83		
			<b>Total (Inc)</b>	USD	<b>60.00</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 60.00

*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: 89

Invoice No: 7271096

Date: 2025-09-04T16:31:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6477-62df-e8a7-f989

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0178

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5PIZ101

Customer Name: Pizza Chelsea Bae

Customer House No: Pomona

Customer Street: Harare

Customer Area: TIN 2001941457

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer Phone:** 0771227458**Customer TIN:** TIN 2001941457**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHELSEA BEE

**Sales Rep** JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5PIZ101	4/9/2025		USD					
<b>HS Code</b> <b>Item Code</b> <b>Item Description</b>								
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: 72/21096

Date: 2025-09-04T16:31:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6477-62df-e8a7-f989

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