

Fiscal Tax Invoice:

Invoice No:BINV0441

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: U5MAC001

Customer Name: Macocraft Enterprises ta Sabai Restaurant

Customer House No: 4

Customer Street: Stokesay Close

Customer Area: Ballantine Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220212786

Customer TIN: TIN 2000742966

Customer Phone: 0240852695

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SABAI THAI

4

Stokesay Close

Ballantine Park

Harare

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5MAC001	10/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		Fox625133

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	276.000	72.00	552.00

Amount Excl Tax USD	480.00
Tax Total: USD	72.00
Total (Inc) USD	552.00
Discount USD	0.00

Invoice Total: USD 552.00

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: 94 Invoice No: 56/21380

Date: 2025-09-10T12:40:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dbla-5ad6-0440-c40e

You can verify this receipt manually at

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

'Verify Automatically here'

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U5MAC001	10/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 94 Invoice No: 56/21380

Date: 2025-09-10T12:40:39 Device ID: 9935

Device Serial No.: 012IM10004252

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