

Fiscal Tax Invoice:

Invoice No:BINV0157

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: U5WIN030

Customer Name: **Wingate Park Club**

Customer House No: Alpes Road

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000549408

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WINGATE

Alpes Road

Pomona

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5WIN030	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	30.000	15.65	120.00
Case	11.000	30.000	43.04	330.00

Amount Excl Tax USD	391.31
Tax Total: USD	58.69
Total (Inc) USD	450.00
Discount USD	0.00

Invoice Total: USD 450.00

*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: 51/21075

Date: 2025-09-04T14:54:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 83a4-d53d-473e-b950

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0157

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: U5WIN030

Customer Name: **Wingate Park Club**

Customer House No: Alpes Road

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000549408

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WINGATE

Alpes Road

Pomona

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5WIN030	4/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 51/21075

Date: 2025-09-04T14:54:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 83a4-d53d-473e-b950

You can verify this receipt manually at

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

'Verify Automatically here'

