

Fiscal Tax Invoice:

Page 1 of 2

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: 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 Phone:

Customer TIN: TIN 2000549408

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		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	30.000	15.65	120.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	11.000	30.000	43.04	330.00

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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: 0121M10004252

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

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

'Verify Automatically here'

