

Fiscal Tax Invoice:

Invoice No:BINV0426

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: U5SMO001  
Customer Name: Falls Liquor t/a The Smoke house  
Customer House No: 1101  
Customer Street: Fairbridge Way  
Customer Area: Ilanda  
Customer City: Bulawayo  
Customer Province: Bulawayo Metropolitan  
Customer VAT No.: VAT 220040113  
Customer TIN: TIN 2001081021  
Customer Phone: 0773966925  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SMOKE HOUSE  
1101 Fairbridge Way  
Ilanda  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5SMO001	10/9/2025	ABEL

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	10.000	18.980	24.76	189.80
22030099	BH/HEIKEG/20L	Heineken Lager Keg Contents 1 x 20Ltr	Unit	5.000	54.050	35.25	270.25
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
22030099	BH/HEIKEGR/20L	Heineken Lager Returnable Keg 1 x 20Ltr	Unit	1.000	31.000	4.04	31.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	617.36
Tax Total: USD	92.59
Total (Inc) USD	709.95
Discount USD	0.00

Invoice Total: USD 709.95

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 94 Invoice No: 41/21365  
Date: 2025-09-10T11:47:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9514-f8ec-5c23-9461  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0426

## 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: U5SMO001

Customer Name: **Falls Liquor t/a The Smoke house**

Customer House No: 1101

Customer Street: Fairbridge Way

Customer Area: Ilanda

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220040113

**Customer TIN:** TIN 2001081021

**Customer Phone:** 0773966925

**Customer Email:**

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

## Delivered To.:

SMOKE HOUSE

1101 Fairbridge Way

Ilanda

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5SMO001	10/9/2025	ABEL

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

Signed

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

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