

Fiscal Tax Invoice:

Invoice No:BINV0262

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: U5SAR001

Customer Name: Sarahs Triple Trading

Customer House No: Cnr Alintong Road/Logan Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:**

Customer TIN: TIN 2000689411

Customer Email:Email debtor@brdzw.com**Delivered To.:**

SARAH TRIPPLE TRADING

Cnr Alintong Road/Logan Road

Hatfield

Harare

Harare Metropolitan

Sales Rep LOV**Currency: USD**

Account	Date	Order No	Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.000	3.91
			Amount Excl Tax	USD	26.09	
			Tax Total:	USD	3.91	
			Total (Inc)	USD	30.00	
			Discount	USD	0.00	

Invoice Total: USD 30.00

**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: 51 Invoice No: 1472161

Date: 2025-09-06T09:37:35 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: b766-2661-343b-5d5e

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

'Verify Automatically here'



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Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SAR001	6/9/2025		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					

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Fiscal day No: 91

Invoice No: 14/21181

Date: 2025-09-06T09:37:35 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: b766-2661-343b-5d5e

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