

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5THE015
 Customer Name: The Village Greek
 Customer House No: Shop 3 Sam Levy Village
 Customer Street: Borrowdale
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province:

Customer VAT No.: VAT 220297598 **Customer Phone:** 0772156667
Customer TIN: TIN 2000861643 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 VILLAGE GREEK
 Shop 3 Sam Levy Village
 Borrowdale
 Harare
 Harare Metropolitan
Sales Rep NAT
Currency: ZWG

Account	Date	Order No
U5THE015	3/9/2025	

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

C64224 LFOX625133

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.00	11.74	90.00
Case	2.000	30.00	7.83	60.00
Case	4.000	20.70	10.80	82.80
Unit12	2.000	23.00	6.00	46.00

Amount Excl Tax USD	242.43
Tax Total:	USD 36.37
Total (Inc)	USD 278.80
Discount	USD 0.00

Invoice Total: **USD 278.80**

*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: 88

Invoice No: 43/20980

Date: 2025-09-03T12:28:07 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: acdc-b679-085a-1429

You can verify this receipt manually at

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

'Verify Automatically here'



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U5THE015	3/9/2025		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: 88

Invoice No: 43/20980

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