

# Fiscal Tax Invoice:

Invoice No:BINV0158

## 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: U5PAT101

Customer Name: **Pathmaker Investments (Pvt) Ltd/t/a Leeseide Family Supermarket**

Customer House No: 70

Customer Street: Old Esigodini Road

Customer Area: Matshemhlope

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220114530

**Customer Phone:** 0

**Customer TIN:** TIN 2001473691

**Customer Email:**

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

## Delivered To.:

LEESIDE FAMILY SUPERMAR

70 Old Esigodini Road

Matshemhlope

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5PAT101	4/9/2025	ELTON	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	30.500	15.91
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.500	11.93
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	20.040	2.61
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	20.040	2.61
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	20.040	2.61
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	20.040	2.61
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	16.560	2.16
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	0.500	23.600	1.54
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	0.500	28.060	1.83
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00

Amount Excl Tax USD 628.94

Tax Total: USD 94.30

**Total (Inc)** USD **723.24**

Discount USD 0.00

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 52/21076

Date: 2025-09-04T14:55:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4389-a87c-5678-ld3e

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

Invoice Total: USD

723.24

*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 \_\_\_\_\_

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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