

Fiscal Tax Invoice:

Page 1 of 2

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: U5RIC225

Customer Name: N Richards Wholesale Masvingo

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

Customer VAT No.: VAT 220022886

Customer Phone: 0

Customer TIN: TIN 2000002764

Customer Email:

Email debtor@brdzw.com

Delivered To.:

N RICHARDS WHOLESALE M

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	287.764	112.60	863.29
22042192	WKWV/CHEN/750	Fox625133 KWV Classic Chenin Blanc 6 x 750ml	Case	6.000	32.974	25.81	197.85
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	922.73
						Tax Total:	138.41
						Total (Inc)	1,061.14
						Discount	0.00
						Invoice Total:	USD 1,061.14

**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: 96

Invoice No: 20/21501

Date: 2025-09-12T11:09:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6eef-996e-2045-5c21

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0561

Brand Redwire Distributors

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Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Customer VAT No.: VAT 220022886**Customer Phone:** 0**Customer TIN:** TIN 2000002764**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

N RICHARDS WHOLESALE M

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5RIC225	12/9/2025	162792	USD					
<hr/>								
HS Code								
Item Code								
Item Description								
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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