

Fiscal Tax Invoice:

Invoice No:BINV0243

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: U5MEI001
Customer Name: ASB Hospitality Zimbabwe Pvt Ltd
Customer House No: ASB Hospitality Zimbabwe Pvt L
Customer Street: P O Box 594
Customer Area: Harare
Customer City: TIN 2001081690
Customer Province: 7 DAYS FROM WEEKLY STAT
Customer VAT No.: 10079505
Customer TIN: TIN 2001081690

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MEIKLES HOTEL
ASB Hospitality Zimbabwe Pvt L
Cnr Jason Moyo Avenue & 3rd :
Harare
Sales Rep NYA
Currency: USD

Account	Date	Order No
U5MEI001	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	33.580	87.60	671.60

Amount Excl Tax	USD	584.00
Tax Total:	USD	87.60
Total (Inc)	USD	671.60
Discount	USD	0.00

Invoice Total: USD 671.60

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: 90 Invoice No: 64/2162
Date: 2025-09-05T16:28:14 Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: 88b8-a0d6-c46f-9cba
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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Page 2 of 2

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U5MEI001	5/9/2025		USD

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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: 90 Invoice No: 64/21162

Date: 2025-09-05T16:28:14 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 88b8-a0d6-c46f-9cba

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