

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: U5KWE001

Customer Name: Kweneng Liquor Spur

Customer House No: Nortno Town Council

Customer Street: Harare

Customer Area: TIN 1001168722

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 1001168722

Invoice No: BINV0186

Email debtor@brdzw.com

Delivered To.:

KWENENG

Nortno Town Council

Harare

TIN 1001168722

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.500	171.21	1,312.59
			Amount Excl Tax	USD	1,141.38		
			Tax Total:	USD	171.21		
			Total (Inc)	USD	1,312.59		
			Discount	USD	0.00		

Invoice Total: USD 1,312.59

*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. 6/2104

Date: 2025-09-05T07:33:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4bel-dl92-0559-5545

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

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Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KWE001	5/9/2025		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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