

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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: U5SAI101

Customer Name: Saint and sinners

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220360016 **Customer Phone:** 0777492967

Customer TIN: TIN 2001520148 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN

Currency: ZWG

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 C64224 LFOX625133	Case	1.000	276.00	36.00	276.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.00	7.83	60.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.86	1.35	10.32
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	12.000	0.86	1.35	10.32
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	18.000	0.86	2.02	15.48
Amount Excl Tax USD						490.00	
Tax Total:						73.52	
Total (Inc)						563.52	
Discount						0.00	
Invoice Total:						563.52	

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 87

Invoice No: 16/20917

Date: 2025-09-02T13:28:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d322-9c85-ac86-43c3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0003

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SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SAI101	2/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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