

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0857

## 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: U5EMA002

Customer Name: **New Emagumeni Madokero**

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

**Customer Phone:** 0772522522

**Customer Email:**

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

## Delivered To.:

EMAGUMENI MADOKERO

Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5EMA002	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		<a href="#">C57235 A5209710B1</a>					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		<a href="#">C70078 A5216710B1</a>					
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.000	14.09	108.00

Amount Excl Tax USD 458.21

Tax Total: USD 68.74

**Total (Inc)** USD **526.95**

Discount USD 0.00

**Invoice Total:** USD **526.95**

Withholding Tax 5%

**Total USD**

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

**553.30** and all amounts are in USD

*Received in good order*

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 19/21837

Date: 2025-09-19T10:53:15

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9a15-f4bd-4e5c-06d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Kirkman Road Madokero Mall

Madokero

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5EMA002	19/9/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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