

# 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: U5PAT101

Customer Name: Pathmaker Investments (Pvt) Ltd/t/a Leeside Family Supermarket

Customer House No: 70

Customer Street: Old Esigodini Road

Customer Area: Matshemhlope

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220114530      **Customer Phone:** 0

**Customer TIN:** TIN 2001473691      **Customer Email:**

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

### Delivered To.:

LEESIDE FAMILY SUPERMAR

70 Old Esigodini Road

Matshemhlope

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	30.500	15.91	122.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44	149.05
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.500	11.93	91.50
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	0.500	23.600	1.54	11.80
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	0.500	28.060	1.83	14.03
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	628.94
Tax Total:	USD	94.30
<b>Total (Inc)</b>	USD	<b>723.24</b>
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 52/21076

Date: 2025-09-04T14:55:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4389-a87c-5678-1d3e

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0158

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5PAT101

Customer Name: Pathmaker Investments (Pvt) Ltd/t/a Leeside Family Supermarket

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**Customer VAT No.:** VAT 220114530      **Customer Phone:** 0**Customer TIN:** TIN 2001473691      **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

LEESIDE FAMILY SUPERMAR

70 Old Esigodini Road

Matshemhlope

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
U5PAT101	4/9/2025	ELTON	USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
			Invoice Total: USD				723.24	
							<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>	
							<i>Received in good order</i>	
							Received by _____	
							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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