

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: U5KUD001

Customer Name: Chiremba Liquids Bar

Customer House No: St Patricks Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: C.O.D.

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No: BINV0487

Email debtor@brdzw.com

Delivered To.:

CHIREMBA LIQUIDS

St Patricks Road

Hatfield

Harare

C.O.D.

Sales Rep NYA

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5KUD001 | 11/09/2025 | |

| HS Code | Item Code | Item Description |
|----------|-----------------|-----------------------------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml |

Currency Tendered

| |
|-----|
| USD |
|-----|

| Unit | Quantity | Price (In) |
|------|----------|------------|
| Case | 10.000 | 30.000 |

Tax

Total (Incl)

39.13

300.00

| | |
|---------------------|-------------------|
| Amount Excl Tax USD | 260.87 |
| Tax Total: | USD 39.13 |
| Total (Inc) | USD 300.00 |
| Discount | 0.00 |

Invoice Total: USD **300.00**

*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. 95 - Invoice No. 15/21427

Date: 2025-09-11T09:02:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d6a1-8550-478a-4e83

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------|------------|---|-------------------|----------|------------|-----|--------------|
| U5KUD001 | 11/09/2025 | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 15/21427

Date: 2025-09-11T09:02:19 Device ID: 9935

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