

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: U5THE002

Customer Name: Carnipes Investments Pvt Ltd T/A The Three Monkeys

Customer House No: 16

Customer Street: Greendale Avenue

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220268824 **Customer Phone:** 08677111205

Customer TIN: TIN 2000842990 **Customer Email:** harare@3monkeys.co.zw

Email debtor@brdzw.com

Delivered To.:

THREE MONKEYS

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5THE002	12/09/2025				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
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
					Amount Excl Tax USD	224.35	
					Tax Total:	33.65	
					Total (Inc)	258.00	
					Discount	0.00	
					Invoice Total:	USD 258.00	

*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: 96

Invoice No: 36/21517

Date: 2025-09-12T12:01:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f3lf-8db2-d460-060b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0577

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Harare

Harare Metropolitan

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Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5THE002	12/09/2025						
		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: 96

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