

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No: BINV1043

Email debtor@brdzw.com

Delivered To.:

KING OF THE RING

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA281	23/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	27.000	70.43	540.00
22030099	BH/HEISNRB/330ML	C67228 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	100.000	27.000	352.17	2,700.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.000	70.43	540.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	276.000	180.00	1,380.00
22029100	BH/HEI0NRB/330ML	Fox625132 Heineken 0.0 Bottles 24 x 330ml	Case	5.000	26.220	17.10	131.10
22030099	BH/SOLNRB/330ML	C67508 A5209710A1 Sol Bottles 24 x 330ml	Case	20.000	30.153	78.66	603.06
		C67503 A5208710A1					
				Amount Excl Tax	USD	5,125.37	
				Tax Total:	USD	768.79	
				Total (Inc)	USD	5,894.16	
				Discount	USD	0.00	

Invoice Total: USD **5,894.16**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 74/22057

Date: 2025-09-23T14:37:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9129-36b5-e71a-f79a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1043

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Bank Account 11990138674

Customer Details: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer Phone: 0**Customer Email:**Email debtor@brdzw.com**Delivered To:**

KING OF THE RING

Sales Rep CAL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5STA281	23/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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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