

Fiscal Tax Invoice:

Invoice No:BINV0970

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: U5PEN001

Customer Name: **Pennywise Bottle Store**
Customer House No: Samora Machel Shop 2 &3 Linds
Customer Street: Eastlea
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000018139

Customer Phone: 0242746941

Customer Email:

Email debtor@brdzw.com

Delivered To.:
PENNYWISE
Samora Machel Shop 2 &3 Lind
Eastlea
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5PEN001	22/09/2025	

Currency Tendered
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	15.000	30.000	58.70	450.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	2.000	62.510	16.31	125.02
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	27.600	18.00	138.00
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	0.500	108.330	7.07	54.17
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	0.500	109.300	7.13	54.65
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
		15/05/2026					
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
		09/06/2026					

Amount Excl Tax USD 1,305.50
Tax Total: USD 195.84
Total (Inc) USD 1,501.34
Discount USD 0.00

Invoice Total: USD 1,501.34

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

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Fiscal day No: 104 Invoice No: 36/21951

Date: 2025-09-22T12:22:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8c10-4b2f-8cc7-9ca5

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Sales Rep SIMMU

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U5PEN001	22/09/2025	

Currency Tendered
USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

and all amounts are in USD

Received in good order

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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