

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: U5CRA001

Customer Name: Crazy Lay Investments/Mavericks Sports Bar

Customer House No: 1706A

Customer Street: Corner Fife Avenue/Fifth Street

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220184601 **Customer Phone:** 0

Customer TIN: TIN 2000644454 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MAVERICKS

1706A Corner Fife Avenue/Fifth
Avenues

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|-----------------------------------|---------------------|----------|---------------|-------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 5.000 | 30.000 | 19.57 | 150.00 |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml | Case | 5.000 | 33.580 | 21.90 | 167.90 |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 1.000 | 27.600 | 3.60 | 27.60 |
| | | | Amount Excl Tax USD | | 300.43 | | |
| | | | Tax Total: | | 45.07 | | |
| | | | Total (Inc) | | 345.50 | | |
| | | | Discount | | 0.00 | | |

Invoice Total: USD **345.50**

*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: 99

Invoice No: 20/21640

Date: 2025-09-16T00:32:04 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 9222-0938-0b08-e2ac

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0691

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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MAVERICKS

1706A Corner Fife Avenue/Fifth
Avenues

Harare

Harare Metropolitan

Sales Rep TIN**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 | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | | |
| | U5CRA001 | 16/9/2025 | | | USD | | |
| 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: 99

Invoice No: 20/21640

Date: 2025-09-16T03:32:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9222-0938-0b08-e2ac

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