

# Fiscal Tax Invoice:

Invoice No:BINV0662

## 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: U5BCC001**

Customer Name: **Bulawayo Country Club**

Customer House No: Old Esigodini Road

Customer Street: Riverside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220096619

**Customer TIN:** TIN 2000043260

**Customer Phone:** 0782113597

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BULAWAYO COUNTRY CLUB

Old Esigodini Road

Riverside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5BCC001	15/9/2025	

## 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	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.000	39.13	300.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	6.000	33.580	26.28	201.48
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
44152020	PALLETB	<a href="#">Fox625133</a> Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,007.81
Tax Total: USD	301.17
<b>Total (Inc) USD</b>	<b>2,308.98</b>
Discount USD	0.00

**Invoice Total: USD 2,308.98**

**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: 98 Invoice No: 22/21611

Date: 2025-09-15T12:05:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bblc-3402-b597-4efb

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0662

## 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: U5BCC001

Customer Name: **Bulawayo Country Club**

Customer House No: Old Esigodini Road

Customer Street: Riverside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220096619

**Customer TIN:** TIN 2000043260

**Customer Phone:** 0782113597

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

BULAWAYO COUNTRY CLUB

Old Esigodini Road

Riverside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BCC001	15/9/2025		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: 98 Invoice No: 22/21611

Date: 2025-09-15T12:05:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bblc-3402-b597-4efb

You can verify this receipt manually at

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

'Verify Automatically here'