

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: U5QUI001

Customer Name: Quick brook liquor TA Emthonjeni Discount Liquor

Customer House No: 89 Lobengula Street

Customer Street: Makokoba

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220402577 **Customer Phone:** 0

Customer TIN: TIN 2001905084 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

EMTHONJENI DISCOUNT LIQ

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description			USD		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	24.010	6.26	48.02
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	2.000	29.810	7.78	59.62
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.000	9.39	72.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	93.150	12.15	93.15
			Amount Excl Tax USD		237.21		
			Tax Total:		35.58		
			Total (Inc)		272.79		
			Discount		0.00		

Invoice Total: USD **272.79**

*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: 103

Invoice No: 47/21913

Date: 2025-09-20T13:48:03 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 94c8-7629-3ce5-8999

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0930

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Skypoint Airport Rd, Harare

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Email debtor@brdzw.com**Delivered To.:**

EMTHONJENI DISCOUNT LIQUOR

89 Lobengula Street

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5QUI001	20/9/2025		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: 103 Invoice No: 47/21913

Date: 2025-09-20T13:48:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 94c8-7629-3ce5-8999

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