

# 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:** U5EMA002

Customer Name: New Emagumeni Madokero

Customer House No: Kirkman RD

Customer Street: 14567 Tynwald

Customer Area: TIN 2001702233

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220153177

**Customer TIN:** TIN 2001702233

**Invoice No:** BINV0478

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

**Delivered To.:**

EMAGUMEN MEREKI

**Sales Rep** ENO

**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	2.000	30.000	7.83	60.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00
Fox625132							
Amount Excl Tax USD 344.34							
Tax Total: USD 51.66							
<b>Total (Inc) USD 396.00</b>							
Discount USD 0.00							
 <b>Invoice Total: USD 396.00</b>							
Withholding Tax 5%							
<b>Total USD 415.80</b> <i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>							

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 6/21418

Date: 2025-09-11T08:18:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: db63-6046-f716-bdc2

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0478

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Skypoint Airport Rd, Harare

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Customer City:

Customer Province:

Customer VAT No.: VAT 220153177

Customer TIN: TIN 2001702233

Customer Phone: 0772522522

Customer Email:

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

EMAGUMEN MEREKI

**Sales Rep** ENO**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5EMA002	11/09/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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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