

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No: BINV1077

Email debtor@brdzw.com

Delivered To.:

MR KIRIT PATEL

27 Ganges Rd

Ridgeview

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22030099	BH/SOLNRB/330ML	C70078 A5216710B1 Sol Bottles 24 x 330ml C67503 A5208710A1	Case	1.000	31.740	4.14	31.74
Amount Excl Tax USD						105.86	
Tax Total:						15.88	
Total (Inc)						121.74	
Discount						0.00	
 Invoice Total:						121.74	

*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: 106

Invoice No: 22/22112

Date: 2025-09-24T10:42:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bba8-6145-d822-7fa3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1077

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Customer Name: Staff Account Hre - Van Sales Harare

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Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Customer Phone: 0

Customer Email:

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

MR KIRIT PATEL

27 Ganges Rd

Ridgeview

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA281	24/9/2025		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					

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