

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: U5ZBS100

Customer Name: ZB SPORTS CLUB

Customer House No: 384 ISIS ROAD

Customer Street: VAINONA

Customer Area: TIN 2000056670

Customer City:

Customer Province:

Customer VAT No.: VAT 220004588

Customer TIN: TIN 2000056670

Invoice No: BINV0862

Email debtor@brdzw.com

Delivered To.:

ZB SPORTS CLUB

Stand 799, Chawara

Kariba

Sales Rep WILS

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	15.000	30.000	58.70	450.00
22030099	BH/HEINRB/330ML	C70078 A5216710B1 31/05/2026 Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
		C67242 A5209710B1 30/04/2026					
			Amount Excl Tax	USD	521.73		
			Tax Total:	USD	78.27		
			Total (Inc)	USD	600.00		
			Discount	USD	0.00		
			Invoice Total:		600.00		

*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: 102

Invoice No: 24/21842

Date: 2025-09-19T11:44:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0973-50f2-0ld5-4a92

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5ZBS100

Customer Name: **ZB SPORTS CLUB**

Customer House No: 384 ISIS ROAD

Customer Street: VAINONA

Customer Area: TIN 2000056670

Customer City:

Customer Province:

Customer VAT No.: VAT 220004588

Customer TIN: TIN 2000056670

Invoice No:BINV0862

Email debtor@brdzw.com

Delivered To.:

ZB SPORTS CLUB

Stand 799, Chawara

Kariba

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5ZBS100	19/09/2025		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: 102

Invoice No: 24/21842

Date: 2025-09-19T11:44:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0973-50f2-0d5-4a92

You can verify this receipt manually at

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

'Verify Automatically here'

