

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV8155

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: U5SMO002

Customer Name: **Smokehouse Pvt Ltd t/a Smokehouse**

Customer House No: 51/53

Customer Street: Samora Machel Greenfields Mall

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220425190

Customer TIN: TIN 2002143487

Customer Phone: 0783890333

Customer Email: smokehousehre@gmail.com

Email debtor@brdzw.com

Delivered To.:

SMOKEHOUSE GREENFIELD:

51/53

Samora Machel Greenfields Ma

Belvedere

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SMO002	21/01/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	34.810	46.71	348.10
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	31.600	21.20	158.00
C1381 A5317710A1							

Amount Excl Tax USD	438.19
Tax Total: USD	67.91
Total (Inc) USD	506.10
Discount USD	0.00

Invoice Total: USD 506.10

**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: 202 Invoice No: 34/30187

Date: 2026-01-21T09:13:45 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 9133-4fa8-48dc-d2cc

You can verify this receipt manually at

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

'Verify Automatically here'



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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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