

# 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:** U5GAI139

Customer Name: Gain Cash and Carry Kadoma

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220264837      **Customer Phone:** 0731020791

**Customer TIN:** TIN 2000833288      **Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

GAIN KADOMA

18 Union Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GAI139	6/9/2025	1009806			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	5.000	172.397	112.43	861.98
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	5.000	213.304	139.11	1,066.52
44152020	PALLETB	C64224 LFOX525133 Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax USD	1,676.96		
				Tax Total:	USD	251.54	
				<b>Total (Inc)</b>	USD	<b>1,928.50</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	USD	<b>1,928.50</b>	

**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: 91

Invoice No: 43/21210

Date: 2025-09-06T11:33:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1067-49e6-ad3f-08f2

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0287

**Brand Redwire Distributors**

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VAT Registration 220106767

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GAIN KADOMA

18 Union Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5GAI139	6/9/2025	1009806					
		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: 91

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