

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 2 Stand 1583
 Skypoint Airport Rd, Harare
 Telephone +263867700483
 VAT Registration 220106767
 TIN: 2000112414
 Bank Name Nedbank
 Branch Code Belmont
 Bank Account 11990138674

Customer Details: U5CCI001
 Customer Name: Bellpepper TA Circle C
 Customer House No: Netstop Gaydon Road
 Customer Street: TIN 2001033953
 Customer Area:
 Customer City:
 Customer Province:

Invoice No:BINV0115

Email debtor@brdzw.com
Delivered To.:
 BELL PEPPER
 Netstop Gaydon Road
 TIN 2001033953

Sales Rep NAT
Currency: USD

Account	Date	Order No	Currency Tendered				
U5CCI001	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	4.000	33.58	17.52	134.32
			Amount Excl Tax	USD	116.80		
			Tax Total:	USD	17.52		
			Total (Inc)	USD	134.32		
			Discount	USD	0.00		

Invoice Total: USD 134.32

*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: 89

Invoice No: 9/21035

Date: 2025-09-04T09:24:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e02c-7e7d-f4de-1890

You can verify this receipt manually at

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

'Verify Automatically here'



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BELL PEPPER

Netstop Gaydon Road

TIN 2001033953

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CCI001	4/9/2025		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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Fiscal day No: 89 Invoice No: 9/21033

Date: 2025-09-04T09:24:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e02c-7e7d-f4de-1890

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