

# Fiscal Tax Invoice:

Invoice No:BINV0070

**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:** U5BRA001  
 Customer Name: Brainscope Investments P/L  
 Customer House No: 42 Melbourne Road  
 Customer Street: Southerton  
 Customer Area: Harare  
 Customer City:  
 Customer Province:

**Customer VAT No.:** VAT 220160045    **Customer Phone:** 0772707808  
**Customer TIN:** TIN 2000672183    **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 BRAINSCOPE  
 42 Melbourne Road  
 Southerton  
 Harare  
**Sales Rep** BRI  
**Currency:** ZWG

Account	Date	Order No
U5BRA001	3/9/2025	

HS Code	Item Code	Item Description	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	USD	Case	825.000	16.83	1,811.05	13,884.75
44152020	PALLETB	Brown Pallet		Unit	11.000	0.00	0.00	

Amount Excl Tax	USD	12,073.70
Tax Total:	USD	1,811.05
<b>Total (Inc)</b>	USD	<b>13,884.75</b>
Discount	USD	0.00

**Invoice Total:** USD **13,884.75**

*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: 88      Invoice No: 49/20986

Date: 2025-09-03T14:25:42    Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 86eb-f80c-34a5-768b

You can verify this receipt manually at

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

'Verify Automatically here'



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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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