

Fiscal Tax Invoice:

Invoice No:BINV0026

Brand Redwire Distributors USD

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: U5SOG001

Customer Name: Sogo Service Station Seke Road

Customer House No: 12

Customer Street: Seke Road

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SOGO

12

Seke Road

Harare Cbd

Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
U5SOG001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.00	2.35	18.00

Amount Excl Tax	USD	15.65
Tax Total:	USD	2.35
Total (Inc)	USD	18.00
Discount	USD	0.00

Invoice Total:	USD	18.00
Withholding Tax	5%	0.90
Total USD		18.90

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. 6/20943

Date: 2025-09-03T07:33:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 92d6-c343-6852-31c4

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'Verify Automatically here'

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Page 2 of 2

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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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