

# 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:** U5RIC225

Customer Name: N Richards Wholesale Masvingo

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

**Customer VAT No.:** VAT 220022886

**Customer Phone:** 0

**Customer TIN:** TIN 2000002764

**Customer Email:**

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

**Delivered To.:**

N RICHARDS WHOLESALE M,

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	5.000	15.732	10.26	78.66
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	15.732	10.26	78.66
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	150.000	18.000	352.17	2,700.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	75.000	18.000	176.09	1,350.00
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	
				Amount Excl Tax USD	3,658.54		
				Tax Total:	USD	548.78	
				<b>Total (Inc)</b>	USD	<b>4,207.32</b>	
				Discount	USD	0.00	

Invoice Total: USD 4,207.32

**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: 92

Invoice No: 41/21268

Date: 2025-09-08T15:34:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0e06-4151-4f16-dac3

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0340

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5RIC225

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Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

**Customer VAT No.:** VAT 220022886**Customer Phone:** 0**Customer TIN:** TIN 2000002764**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARDS WHOLESALE M,

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5RIC225	8/9/2025	162776	USD					
<hr/>								
<b>HS Code</b>								
<b>Item Code</b>								
<b>Item Description</b>								
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: 92

Invoice No: 41/21268

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