

Fiscal Tax Invoice:

Invoice No:BINV0795

Brand Redwire Distributors

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: U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 4603 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220152749 **Customer Phone:** 0779395500**Customer TIN:** TIN 2000661050 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

GAVA BELGRAVIA

4603 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5GA0001	18/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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: 101 Invoice No: 71/21779

Date: 2025-09-18T13:09:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d9ac-7ab5-93a0-8086

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

'Verify Automatically here'

