

Fiscal Tax Invoice:

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: U5FRI001

Customer Name: The Fridge

Customer House No: 43-2003766k 50

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 43-2003766k 50

Invoice No:BINV0025

Email debtor@brdzw.com

Delivered To.:

THE FRIDGE

Customer Phone: 0

Customer Email: tapiwamangena.homelux@gmail.com

Sales Rep TIN

Currency: ZWG

Account	Date	Order No
U5FRI001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.70	2.70	20.70

Amount Excl Tax	USD	18.00
Tax Total:	USD	2.70
Total (Inc)	USD	20.70
Discount	USD	0.00

Invoice Total:	USD	20.70
Withholding Tax	5%	1.04
Total USD		21.74

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. 4/20941

Date: 2025-09-03T07:30:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3672-4e56-a843-6lce

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0025

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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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