

Fiscal Tax Invoice:

Invoice No:BINV0379

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: U5OVE001  
Customer Name: Overwhelming Tours/Sethule Lodge  
Customer House No: Overwhelming Tours/Sethule Lo  
Customer Street: No. 3 Old Gwanda Road, Hillside  
Customer Area: Bulawayo  
Customer City:  
Customer Province:  
Customer VAT No.: VAT 220087076  
Customer TIN: TIN 2000114650

Customer Phone: 0783296766  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SETHULE LODGE  
Overwhelming Tours/Sethule Lc  
No. 3 Old Gwanda Road, Hillsid  
Bulawayo  
Sales Rep NON  
Currency: USD

Account	Date	Order No
U5OVE001	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	203.49
Tax Total: USD	30.51
Total (Inc) USD	234.00
Discount USD	0.00

Invoice Total: USD 234.00

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 93 Invoice No: 35/21308  
Date: 2025-09-09T13:21:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f639-33c2-d7c7-e22f  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0379

## 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: U5OVE001

Customer Name: **Overwhelming Tours/Sethule Lodge**

Customer House No: Overwhelming Tours/Sethule Lo

Customer Street: No. 3 Old Gwanda Road, Hillside

Customer Area: Bulawayo

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220087076

**Customer TIN:** TIN 2000114650

**Customer Phone:** 0783296766

**Customer Email:**

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

## Delivered To.:

SETHULE LODGE

Overwhelming Tours/Sethule Lc

No. 3 Old Gwanda Road, Hillside

Bulawayo

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5OVE001	9/9/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

Signed

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

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