

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: U5TAK002

Customer Name: Takudzwa Chigwedere t/a Siyawakuya Smkt

Customer House No: Zengeza S4 Shops

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0777524186

Customer TIN: TIN 1001170494

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SIYAWAKUYA

Zengeza S4 Shops

Chitungwiza

Harare

Harare Metropolitan

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TAK002	6/9/2025					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	10.000	17.501	22.83	175.01
			Amount Excl Tax	USD	152.18		
			Tax Total:	USD	22.83		
			Total (Inc)	USD	175.01		
			Discount	USD	0.00		

Invoice Total: USD **175.01**

**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. 51 Invoice No. 1/2168

Date: 2025-09-06T07:13:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 80d6-e2ed-d0c6-77a6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0249

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: U5TAK002

Customer Name: Takudzwa Chigwedere t/a Siyawakuya Smkt

Customer House No: Zengeza S4 Shops

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 0777524186**Customer TIN:** TIN 1001170494**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SIYAWAKUYA

Zengeza S4 Shops

Chitungwiza

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TAK002	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 91 Invoice No: 1/21168

Date: 2025-09-06T07:13:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 80d6-e2ed-d0c6-77a6

You can verify this receipt manually at

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