

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: U5SOUT001

Customer Name: Southern Fresh Market

Customer House No: Southworld Shopping Centre

Customer Street: Bellevue

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220372194 Customer Phone: 0785956730

Customer TIN: TIN 2001415944 Customer Email:

Email debtor@brdzw.com

Delivered To.:

SOUTHERN FRESH MARKET

Southworld Shopping Centre

Bellevue

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	20.040	18.30	140.28
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
Amount Excl Tax USD					435.65		
Tax Total: USD					65.35		
Total (Inc) USD					501.00		
Discount USD					0.00		

Invoice Total: USD 501.00

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

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 18/21607

Date: 2025-09-15T11:29:04

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8881-ae66-4a79-2608

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0658

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Email debtor@brdzw.com**Delivered To.:**

SOUTHERN FRESH MARKET

Southworld Shopping Centre

Bellevue

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SOUT001	15/9/2025		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

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