

Fiscal Tax Invoice:

Invoice No:BINV0705

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: U5ZUV110

Customer Name: Zuva Kamfinsa

Customer House No: Kamfinsa

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000011298

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA KAMFINSA

Kamfinsa

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5ZUV110	16/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD	101.73
Tax Total: USD	15.27
Total (Inc) USD	117.00
Discount USD	0.00

Invoice Total: USD 117.00

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: 100 Invoice No: 3/21665

Date: 2025-09-17T07:17:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3e40-d7c0-6695-e67f

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0705

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: U5ZUV110

Customer Name: **Zuva Kamfinsa**

Customer House No: Kamfinsa

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000011298

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA KAMFINSA

Kamfinsa

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5ZUV110	16/09/2025		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: 100 Invoice No: 3/21665

Date: 2025-09-17T07:17:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3e40-d7c0-6695-e67f

You can verify this receipt manually at

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

'Verify Automatically here'