

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: U5BRA001

Customer Name: Brainscope Investments P/L
Customer House No: 42 Melbourne Road
Customer Street: Southerton
Customer Area: Harare
Customer City:
Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Invoice No:BINV0068

Customer Phone: 0772707808

Customer Email:

Email debtor@brdzw.com

Delivered To.:
BRAINSCOPE
42 Melbourne Road
Southerton
Harare

Sales Rep BRI

Currency: ZWG

Account	Date	Order No
U5BRA001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	750.000	16.83	1,646.41	12,622.50
Unit	10.000	0.00	0.00	

Amount Excl Tax USD	10,976.09
Tax Total: USD	1,646.41
Total (Inc) USD	12,622.50
Discount USD	0.00

Invoice Total: USD 12,622.50

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: 48/20985
Date: 2025-09-03T14:21:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1lad-f06c-ccc4-9684
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0068

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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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