

Fiscal Tax Invoice:

Invoice No:BINV0444

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: U5FLA002
Customer Name: Tigers Flames Restaurant
Customer House No: 211
Customer Street: Second Street Ext
Customer Area: Emerald Hill
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.:
Customer TIN: TIN 2002157650

Customer Phone: 0772202916
Customer Email:

Email debtor@brdzw.com
Delivered To.:
FLAMES
211
Second Street Ext
Emerald Hill
Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5FLA002	10/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
Total (Inc) USD	82.80
Discount USD	0.00

Invoice Total: USD 82.80

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: 94 Invoice No: 59/21383
Date: 2025-09-10T12:45:53 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8126-0fla-206e-c5c4
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0444

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: U5FLA002

Customer Name: **Tigers Flames Restaurant**

Customer House No: 211

Customer Street: Second Street Ext

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2002157650

Customer Phone: 0772202916

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FLAMES

211

Second Street Ext

Emerald Hill

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5FLA002	10/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 94 Invoice No: 59/21383

Date: 2025-09-10T12:45:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8126-0fla-206e-c5c4

You can verify this receipt manually at

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

'Verify Automatically here'

