

Fiscal Tax Invoice:

Invoice No:BINV0250

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: U5SEA001

Customer Name: Seapride Foods (PVT) LTD
Customer House No: Stand 18363 Mukuvisi Office Pa
Customer Street: Woodlands Road Msasa
Customer Area: TIN 2000643495
Customer City:
Customer Province:

Customer VAT No.: VAT 220327206

Customer TIN: TIN 2000643495

Customer Phone: 0242446216

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SEAPRIDE FOODS
Stand 18363 Mukuvisi Office Pa
Woodlands Road Msasa
TIN 2000643495

Sales Rep NYA

Currency: USD

| Account | Date | Order No |
|----------|----------|----------|
| U5SEA001 | 6/9/2025 | 002111 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|--------------|---------------------------------------|------|----------|------------|--------|--------------|
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 40.000 | 19.500 | 101.74 | 780.00 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 40.000 | 19.500 | 101.74 | 780.00 |
| | | 07/07/26 | | | | | |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 35.000 | 19.500 | 89.02 | 682.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 35.000 | 19.500 | 89.02 | 682.50 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 27.000 | 19.500 | 68.67 | 526.50 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 8.000 | 19.500 | 20.35 | 156.00 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 35.000 | 19.500 | 89.02 | 682.50 |

| | |
|---------------------|----------|
| Amount Excl Tax USD | 3,730.44 |
| Tax Total: USD | 559.56 |
| Total (Inc) USD | 4,290.00 |
| Discount USD | 0.00 |

Invoice Total: USD 4,290.00

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: 91 Invoice No: 2/21169
Date: 2025-09-06T07:16:50 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: bc0d-c736-5561-2d35
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0250

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VAT Registration **220106767**

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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

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 2/21169

Date: 2025-09-06T07:16:50 Device ID: 9935

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