

# Fiscal Tax Invoice:

Invoice No:BINV0209

## 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: U5MOO001

Customer Name: **Moo Ka Thai Cafe**

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220100527

**Customer TIN:** TIN 2002270298

**Customer Phone:** 0786280607

**Customer Email:** [mookathaicafe@gmail.com](mailto:mookathaicafe@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

MOO KA THAI CAFE

6

Chemsford Road

Belgravia

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5MOO001	5/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
<b>Total (Inc) USD</b>	<b>82.80</b>
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: 90 Invoice No: 30/21128

Date: 2025-09-05 10:46:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aal5-6c26-c994-e693

You can verify this receipt manually at

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

'Verify Automatically here'



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6

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Belgravia

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**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5MOO001	5/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 90 Invoice No: 30/21128

Date: 2025-09-05T10:46:44 Device ID: 9935

Device Serial No.: 012IM10004252

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