

Fiscal Tax Invoice:

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: U5GOO002  
Customer Name: Good Vibes Bar  
Customer House No: Zindoga Complex  
Customer Street: Waterfalls  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:  
Customer VAT No.:  
Customer TIN:

Invoice No:BINV0434

Email debtor@brdzw.com  
Delivered To.:  
GOOD VIBES  
Zindoga Complex  
Waterfalls  
Harare  
Harare Metropolitan  
Sales Rep LOV  
Currency: USD

Customer Phone: 0788679419  
Customer Email:

Account	Date	Order No
U5GOO002	10/09/2025	

Currency Tendered
USD

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.000	4.70	36.00

Amount Excl Tax	USD	31.30
Tax Total:	USD	4.70
Total (Inc)	USD	36.00
Discount	USD	0.00

Invoice Total:	USD	36.00
Withholding Tax	5%	1.80
Total USD		37.80

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: 49/21373  
Date: 2025-09-10T12:26:44 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: c298-842f-14d8-4a2l  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0434

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Branch Code Belmont

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## Customer Details: U5GOO002

Customer Name: **Good Vibes Bar**

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:**

**Customer Phone:** 0788679419

**Customer Email:**

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

**Delivered To.:**

GOOD VIBES

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No
U5GOO002	10/09/2025	

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

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