

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5MAP001**

Customer Name: **Maposa Sports Bar**

Customer House No: 44415 Chikwanha shops

Customer Street: Chitungwiza

Customer Area: TIN 1000333925

Customer City: C.O.D.

Customer Province:

**Customer VAT No.: 0**

**Customer TIN: TIN 1000333925**

**Invoice No:BINV0196**

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

**Delivered To.:**

MAPOSA

44415 Chikwanha shops

Chitungwiza

TIN 1000333925

C.O.D.

**Sales Rep LOV**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	30.000	17.500	68.48	525.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
					Amount Excl Tax USD	534.82	
					Tax Total:	80.22	
					<b>Total (Inc)</b>	<b>615.04</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>615.04</b>	

*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: 16/21114

Date: 2025-09-05T08:52:17 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a925-7f23-d9b7-290f

You can verify this receipt manually at

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

'Verify Automatically here'



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Bank Account 11990138674

**Customer Details: U5MAP001**

Customer Name: **Maposa Sports Bar**

Customer House No: 44415 Chikwanha shops

Customer Street: Chitungwiza

Customer Area: TIN 1000333925

Customer City: C.O.D.

Customer Province:

**Customer VAT No.: 0**

**Customer Phone: 0772488600**

**Customer TIN: TIN 1000333925**

**Customer Email:**

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

**Delivered To.:**

MAPOSA

44415 Chikwanha shops

Chitungwiza

TIN 1000333925

C.O.D.

**Sales Rep LOV**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MAP001	5/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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