

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5HAR100

Customer Name: Haefelis Fife Street

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

**Customer VAT No.:** VAT 220006604

**Customer Phone:** 0

**Customer TIN:** TIN 2000231759

**Customer Email:**

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

**Delivered To.:**

HAEFELIS FIFE STEET

**Sales Rep** PAT

**Currency:** USD

| Account  | Date            | Order No                                    | Currency Tendered |          |            |                     |               |
|----------|-----------------|---|-------------------|----------|------------|---------------------|---------------|
| HS Code  | Item Code       | Item Description                            | Unit              | Quantity | Price (In) | Tax                 | Total (Incl)  |
| 22021019 | MV/RBORI/250ML  | Redbull Original 24 x 250ml                 | Case              | 1.000    | 33.580     | 4.38                | 33.58         |
| 20098900 | MP/FGUAVG/350ML | Fruitree 4 x 6 x 350ml Bottle Guava         | Case              | 1.000    | 26.220     | 3.42                | 26.22         |
| 20099000 | MP/FMEDIG/350ML | Fruitree 4 x 6 x 350ml Bottle Mediterranean | Case              | 1.000    | 26.220     | 3.42                | 26.22         |
| 20099000 | MP/PPOWC/300ML  | Liquifruit Passion Power Can 4 x 6 x 300ml  | Case              | 4.000    | 20.700     | 10.80               | 82.80         |
| 20099000 | MP/TROP/1LTR    | Liquifruit Tropical 12 x 1Ltr               | Case              | 1.000    | 19.500     | 2.54                | 19.50         |
| 20099000 | MP/BBLA/1LTR    | Liquifruit Berry Blaze 12 x 1Ltr            | Case              | 1.000    | 19.500     | 2.54                | 19.50         |
|          |                 |   |                   |          |            | Amount Excl Tax USD | 180.72        |
|          |                 |   |                   |          |            | Tax Total:          | 27.10         |
|          |                 |   |                   |          |            | <b>Total (Inc)</b>  | <b>207.82</b> |
|          |                 |   |                   |          |            | Discount            | 0.00          |

Invoice Total: USD **207.82**

*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: 36/21134

Date: 2025-09-05T11:19:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a3aa-6978-757e-d0d7

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0215

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5HAR100

Customer Name: Haefelis Fife Street

Customer House No: Hardwhite Trading

Customer Street: Fort Street &amp; 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

**Customer VAT No.:** VAT 220006604    **Customer Phone:** 0**Customer TIN:** TIN 2000231759    **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

HAEFELIS FIFE STEET

**Sales Rep** PAT**Currency:** USD

| Account  | Date      | Order No         | Currency Tendered |          |            |     |              |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5HAR100 | 5/9/2025  | FEFE             | 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

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 36/21134

Date: 2025-09-05T11:19:49 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a3aa-6978-757e-d0d7

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