

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No: BINV0948

Email debtor@brdzw.com

Delivered To.:

MADOVI

TIN 2000112414

Sales Rep LOI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
				Amount Excl Tax	USD	19.20	
				Tax Total:	USD	2.88	
				Total (Inc)	USD	22.08	
				Discount	USD	0.00	

Invoice Total: USD **22.08**

*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: 104

Invoice No: 15/21930

Date: 2025-09-22T10:08:39 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: e307-66c0-33af-ed6e

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0948

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Customer Street:

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Customer VAT No.: VAT 220106767**Customer TIN:** TIN 2000112414**Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MADOVI

TIN 2000112414

Sales Rep LOI**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
			USD					
U5STA281	22/9/2025							
		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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Fiscal day No: 104

Invoice No: 15/21930

Date: 2025-09-22T10:08:39 Device ID: 9935

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