

Fiscal Tax Invoice:

Invoice No:BINV1103

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: U5FIR001

Customer Name: Firepit Bar and Grill

Customer House No: 2

Customer Street: Salhouse Avenue

Customer Area: The Grange

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220411070

Customer TIN: TIN 2002208552

Customer Phone: 0777206270

Customer Email:

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

Delivered To.:

FIREPIT  
2 Salhouse Avenue  
The Grange  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FIR001	24/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

06/06/2026

Amount Excl Tax USD	33.92
Tax Total: USD	5.08
<b>Total (Inc) USD</b>	<b>39.00</b>
Discount USD	0.00

Invoice Total: USD 39.00

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: 106 Invoice No: 70/22160  
Date: 2025-09-24T15:03:12 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: e182-f17b-286b-bfdc  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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U5FIR001	24/09/2025	

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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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