

# 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:** U5LIN0012

Customer Name: LinkFront Farming/Eskbank Farm

Customer House No: 51

Customer Street: Quorn Avenue

Customer Area: Arundel

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220121695    **Customer Phone:** 0783170004

**Customer TIN:** TIN 2000052790    **Customer Email:**

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

**Delivered To.:**

ESKANK

51

Quorn Avenue

Arundel

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LIN0012	22/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 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
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
Amount Excl Tax USD					77.44		
Tax Total: USD					11.60		
<b>Total (Inc)</b> USD					<b>89.04</b>		
Discount USD					0.00		
<b>Invoice Total:</b> USD					<b>89.04</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: 104

Invoice No: 35/21950

Date: 2025-09-22T12:14:33

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: ac2e-4bf8-e613-ac88

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0968

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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**Customer Details: U5LIN0012**

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ESKANK

51

Quorn Avenue

Arundel

Harare

**Sales Rep JUD****Currency: USD**

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5LIN0012	22/09/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 104

Invoice No: 35/21950

Date: 2025-09-22T12:14:33 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ac2e-4bf8-e613-ac88

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