

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: U5SEA001

Customer Name: **Seaprime Foods (PVT) LTD**

Customer House No: Stand 18363 Mukuvisi Office Par

Customer Street: Woodlands Road Msasa

Customer Area: TIN 2000643495

Customer City:

Customer Province:

Customer VAT No.: VAT 220327206

Customer TIN: TIN 2000643495

Invoice No:BINV0250

Email debtor@brdzw.com

Delivered To.:

SEAPRIDE FOODS

Stand 18363 Mukuvisi Office Pa

Woodlands Road Msasa

TIN 2000643495

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5SEA001	6/9/2025	002111

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	40.000	19.500	101.74
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	40.000	19.500	101.74
		07/07/26				
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	35.000	19.500	89.02
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	35.000	19.500	89.02
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	27.000	19.500	68.67
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	8.000	19.500	20.35
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	35.000	19.500	89.02

Amount Excl Tax USD	3,730.44
Tax Total: USD	559.56
Total (Inc) USD	4,290.00
Discount USD	0.00

Invoice Total: USD 4,290.00

**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: 91 Invoice No: 2/21169

Date: 2025-09-06T07:16:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bc0d-c736-5561-2d35

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Stand 18363 Mukuvisi Office Par

Customer Street: Woodlands Road Msasa

Customer Area: TIN 2000643495

Customer City:

Customer Province:

Customer VAT No.: VAT 220327206 Customer Phone: 0242446216

Customer TIN: TIN 2000643495 Customer Email:

Email debtor@brdzw.com

Delivered To.:

SEAPRIDE FOODS

Stand 18363 Mukuvisi Office Pa

Woodlands Road Msasa

TIN 2000643495

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered
U5SEA001	6/9/2025	002111	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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