

# 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:** U5ZUV104

Customer Name: **Zuva Groombridge**

Customer House No: Zuva Groombridge

Customer Street: Harare

Customer Area: TIN 2000798539

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220247374

**Customer TIN:** TIN 2001093400

**Invoice No:** BINV1154

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

**Delivered To.:**

ZUVA GROOMBRIDGE

Zuva Groombridge

Harare

TIN 2000798539

**Sales Rep** JUD

**Currency:** USD

| Account  | Date           | Order No                              | Currency Tendered         |          |            |               |              |
|----------|----------------|---------------------------------------|---------------------------|----------|------------|---------------|--------------|
| HS Code  | Item Code      | Item Description                      | Unit                      | Quantity | Price (In) | Tax           | Total (Incl) |
| 20099000 | MP/CRAN/1LTR   | Liquifruit Cranberry Cooler 12 x 1Ltr | Case                      | 6.000    | 20.040     | 15.68         | 120.24       |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml        | Case                      | 3.000    | 20.700     | 8.10          | 62.10        |
|          |                |                                       | Amount Excl Tax USD       |          |            | 158.56        |              |
|          |                |                                       | Tax Total: USD            |          |            | 23.78         |              |
|          |                |                                       | <b>Total (Inc)</b> USD    |          |            | <b>182.34</b> |              |
|          |                |                                       | Discount USD              |          |            | 0.00          |              |
|          |                |                                       | <b>Invoice Total:</b> USD |          |            | <b>182.34</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: 107 Invoice No: 35/22225

Date: 2025-09-25T04:46:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4lb6-e693-Sell-2232

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

TIN 2000798539

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**Currency:** USD

| Account  | Date       | Order No  | Currency Tendered |          |            |     |              |
|----------|------------|---|-------------------|----------|------------|-----|--------------|
| U5ZUV104 | 25/09/2025 |   | 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: 107

Invoice No: 35/22225

Date: 2025-09-25T10:46:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4lb6-e693-Sell-2232

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