

# 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:** U5RIC248

Customer Name: N Richards Mpandawana

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 MASVINGO

Customer Area: TIN 2000002764

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

**Invoice No:** BINV0328

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

**Delivered To.:**

N RICHARDS MPANDAWANA

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5RIC248	8/9/2025	43903			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	100.000	18.000	234.78	1,800.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	6.000	15.732	12.31	94.39
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
				Amount Excl Tax	USD	1,729.38	
				Tax Total:	USD	259.40	
				<b>Total (Inc)</b>	USD	<b>1,988.78</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>		<b>1,988.78</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: 92

Invoice No: 25/21252

Date: 2025-09-08T14:31:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c41a-4d57-0eda-bbe5

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0328

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**Customer VAT No.:** VAT 220022886**Customer Phone:** 0Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARDS MPANDAWANA

**Customer TIN:** TIN 2000002764**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)**Sales Rep** MAL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5RIC248	8/9/2025	43903			USD		
		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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