

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:** U5SH002  
 Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**  
 Customer House No: 16635  
 Customer Street: Second Road  
 Customer Area: Sunningdale  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

Invoice No:BINV0076

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 SHOPPERS  
 16635  
 Second Road  
 Sunningdale  
 Harare  
**Sales Rep** CALI  
**Currency:** ZWG

Account	Date	Order No
U5SH002	3/9/2025	

**Currency Tendered**

USD
-----

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	18.00	9.39	72.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00

Amount Excl Tax USD	140.86
Tax Total:	USD 21.14
<b>Total (Inc)</b>	<b>USD 162.00</b>
Discount	USD 0.00

**Invoice Total:** **USD 162.00**

*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: 88 Invoice No: 57/20994  
 Date: 2025-09-03T14:57:44 Device ID: 9935  
 Device Serial No: 0121M10004252  
 Verification code: a3a8-aeba-2ab3-17ba  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## Brand Redwire Distributors USD

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: U5SH002**

Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220402295 Customer Phone: 0773205305**

**Customer TIN: TIN 2001751457 Customer Email:**

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

**Delivered To.:**

SHOPPERS

16635

Second Road

Sunningdale

Harare

**Sales Rep CALI**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5SH002	3/9/2025		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: 88

Invoice No: 57/20994

Date: 2025-09-03T14:57:44 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a3a8-aeba-2ab3-17ba

You can verify this receipt manually at

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

'Verify Automatically here'

