

Fiscal Tax Invoice:

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: U5DAE001

Customer Name: Casa mia

Customer House No: 100

Customer Street: King George

Customer Area: Avondale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220019790

Customer TIN: TIN 2000016781

Invoice No:BINV0373

Customer Phone: 0772330233

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CASA MIA AVONDALE
100

King George

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5DAE001	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	16.960	2.21	16.96
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	16.960	2.21	16.96
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	16.960	2.21	16.96
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	16.960	2.21	16.96

Amount Excl Tax USD	59.00
Tax Total: USD	8.84
Total (Inc) USD	67.84
Discount USD	0.00

Invoice Total: USD	67.84
Withholding Tax 5%	3.39
Total USD	71.23

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: 93 Invoice No: 28/21301
Date: 2025-09-09T12:19:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 5530-97c5-ba6c-ce35
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0373

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U5DAE001	9/9/2025		USD

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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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