

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: U5FRI001
 Customer Name: The Fridge
 Customer House No: 43-2003766k 50
 Customer Street:
 Customer Area:
 Customer City:
 Customer Province:

Invoice No:BINV0025

Email debtor@brdzw.com
Delivered To.:
 THE FRIDGE

Sales Rep TIN
Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
			Amount Excl Tax	USD	18.00		
			Tax Total:	USD	2.70		
			Total (Inc)	USD	20.70		
			Discount	USD	0.00		
			Invoice Total:	USD	20.70		
			Withholding Tax	5%	1.04	<i>Please note that all prices are inclusive of V.A.T.</i>	
			Total USD		21.74	<i>and all amounts are in USD</i>	
						<i>Received in good order</i>	
						Received by _____	
						Date _____	
						Signed _____	

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 4/20941

Date: 2025-09-03T07:30:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3672-4e56-a843-61ce

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0025

Brand Redwire Distributors USD

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: U5FRI001

Customer Name: **The Fridge**

Customer House No: 43-2003766k 50

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 43-2003766k 50

Customer Phone: 0

Customer Email: tapiwamangena.homelux@gmail.com

Email debtor@brdzw.com

Delivered To.:

THE FRIDGE

Sales Rep TIN

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5FRI001	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					

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