

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: U5FRI002
 Customer Name: Friendly Shop
 Customer House No: 8
 Customer Street: Finneran Road
 Customer Area: Ardbennie
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No:BINV0074

Email debtor@brdzw.com
Delivered To.:
 FRIENDLY SHOP
 8
 Finneran Road
 Ardbennie
 Harare
Sales Rep LOV
Currency: ZWG

Account	Date	Order No
U5FRI002	3/9/2025	

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	3.000	18.00

Tax
7.04

Total (Incl)
54.00

Amount Excl Tax USD	46.96
Tax Total: USD	7.04
Total (Inc) USD	54.00
Discount USD	0.00

Invoice Total: USD 54.00

*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: 54/20951

Date: 2025-09-03T14:47:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ecd5-1a0c-297d-db23

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0074

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: U5FRI002

Customer Name: Friendly Shop

Customer House No: 8

Customer Street: Finneran Road

Customer Area: Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 071393736

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FRIENDLY SHOP

8

Finneran Road

Ardbennie

Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5FRI002	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: 54/20991

Date: 2025-09-03T14:47:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ecd5-1a0c-297d-db23

You can verify this receipt manually at

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

'Verify Automatically here'

