

# 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:** U5MOO001

Customer Name: Moo Ka Thai Cafe

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220100527

**Customer TIN:** TIN 2002270298

**Customer Phone:** 0786280607

**Customer Email:** [mookathaicafe@gmail.com](mailto:mookathaicafe@gmail.com)

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

**Delivered To.:**

MOO KA THAI CAFE

6

Chemsford Road

Belgravia

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MOO001	5/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
					Amount Excl Tax USD	72.00	
					Tax Total:	10.80	
					<b>Total (Inc)</b>	<b>82.80</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>USD 82.80</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: 90

Invoice No: 30/21128

Date: 2025-09-05T10:45:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aa15-6c26-c994-e693

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0209

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5MOO001

Customer Name: Moo Ka Thai Cafe

Customer House No: 6

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**Customer VAT No.:** VAT 220100527    **Customer Phone:** 0786280607**Customer TIN:** TIN 2002270298    **Customer Email:** [mookathaicafe@gmail.com](mailto:mookathaicafe@gmail.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MOO KA THAI CAFE

6

Chemsford Road

Belgravia

Harare

**Sales Rep** NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MOO001	5/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 30/21128

Date: 2025-09-05T10:46:44 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: aa15-6c26-c994-e693

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