

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: U5DON002

Customer Name: Doniv t/a Gollys Supermarket

Customer House No: 2-3

Customer Street: Chatham Road

Customer Area: Mvurwi

Customer City: Mvurwi

Customer Province: Mashonaland Central

Customer VAT No.:

Customer Phone: 0772261188

Customer TIN: TIN 2000054689

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLLYS SUPERMARKET MVL

2-3 Chatham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
						Amount Excl Tax USD	249.28
						Tax Total:	USD 37.40
						Total (Inc)	USD 286.68
						Discount	USD 0.00
						Invoice Total:	USD 286.68

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 35/21447

Date: 2025-09-11T04:48:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 849d-8247-6e4c-46be

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5DON002

Customer Name: **Doniv t/a Gollys Supermarket**

Customer House No: 2-3

Customer Street: Chatham Road

Customer Area: Mvurwi

Customer City: Mvurwi

Customer Province: Mashonaland Central

Invoice No:BINV0507

Email debtor@brdzw.com

Delivered To.:

GOLLYS SUPERMARKET MVL

2-3 Chatham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5DON002	11/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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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