

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0481

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: U5BUI001

Customer Name: **Build-Feed Investments (Private) Limited**

Customer House No: Corner Leopold Takawira/Abercc

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001783284

Customer Phone: 0787031122

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BUILD FEED

Corner Leopold Takawira/Aberc

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5BUI001	11/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00

Amount Excl Tax USD	2,217.40
Tax Total: USD	332.60
Total (Inc) USD	2,550.00
Discount USD	0.00

Invoice Total: USD 2,550.00

*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: 95 Invoice No: 9/21421

Date: 2025-09-11T08:44:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2bfd-205a-a092-3217

You can verify this receipt manually at

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

'Verify Automatically here'



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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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