

# 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:** U5BRA002  
 Customer Name: **Brand Power**  
 Customer House No: Shop 29 & 30 Zimre Industrial Co  
 Customer Street: Shamrock Park  
 Customer Area: Gweru  
 Customer City: Midlands  
 Customer Province:

Invoice No:BINV0017

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 BRAND POWER  
 Shop 29 & 30 Zimre Industrial C  
 Shamrock Park  
 Gweru  
 Midlands  
**Sales Rep** TATM  
**Currency:** ZWG

Account	Date	Order No
U5BRA002	2/9/2025	J. MUSHONGA

HS Code	Item Code	Item Description	Currency Tendered
21039090	GEF/MSBBQ/375ML	Mr Sauce BBQ Sauce 12 x 375ml	USD
21039090	GEF/MSBUR/375ML	Mr Sauce Beefy Burger Sauce 12 x 375ml	
21039090	GEF/MSSWC/375ML	Mr Sauce Sweet Chilli Sauce 12 x 375ml	

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	21.02	54.83	420.40
Case	20.000	19.56	51.03	391.20
Case	20.000	22.48	58.64	449.60

Amount Excl Tax USD	1,096.70
Tax Total:	164.50
<b>Total (Inc)</b>	<b>1,261.20</b>
Discount	0.00

<b>Invoice Total:</b>	<b>USD</b>	<b>1,261.20</b>
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*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: 87

Invoice No: 33/20934

Date: 2025-09-02T16:36:15 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 33lc-7447-7a08-4b6a

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

## 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:** U5BRA002

Customer Name: **Brand Power**

Customer House No: Shop 29 & 30 Zimre Industrial C

Customer Street: Shamrock Park

Customer Area: Gweru

Customer City: Midlands

Customer Province:

**Customer VAT No.:** VAT 220291409

**Customer Phone:** 054232005

**Customer TIN:** TIN 2000901515

**Customer Email:**

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

**Delivered To.:**

BRAND POWER

Shop 29 & 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5BRA002	2/9/2025	J. MUSHONGA	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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