

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: U5STE004

Customer Name: Steleda Enterprises (Pvt) Ltd/Freshly Ground

Customer House No: Borrowdale Road Shop NSB6 S

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0772221051

Customer TIN: TIN 2000969722

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FRESHLY GROUNDS VILLAGE

Borrowdale Road Shop NSB6 S

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STE004	12/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	6.000	0.860	0.67	5.16
Amount Excl Tax USD					17.96		
Tax Total: USD					2.68		
Total (Inc) USD					20.64		
Discount USD					0.00		

Invoice Total: USD **20.64**

*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: 96

Invoice No: 26/21507

Date: 2025-09-12T11:26:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d3dc-8e22-fb9e-a973

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0567

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Customer VAT No.:**Customer Phone:** 0772221051**Customer TIN:** TIN 2000969722**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

FRESHLY GROUNDS VILLAGE

Borrowdale Road Shop NSB6 S

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STE004	12/09/2025		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					

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