

Fiscal Tax Invoice:

Invoice No:BINV0942

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: U5TOT102
Customer Name: Total Warren Park Service Station
Customer House No: 3460
Customer Street: 23rd Cresent
Customer Area: Warren Park
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: 0
Customer TIN: 20017227553

Customer Phone: 07716051186
Customer Email:

Email debtor@brdzw.com
Delivered To.:
TOTAL ENERGIES WARREN F
3460 23rd Cresent
Warren Park
Harare
Harare Metropolitan
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5TOT102	22/09/2025	

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	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	50.61
Tax Total: USD	7.59
Total (Inc) USD	58.20
Discount USD	0.00

Invoice Total: USD 58.20

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: 104 Invoice No: 9/21924
Date: 2025-09-22T09:28:13 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6e4f-b84c-8a46-a4f6
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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