

Fiscal Tax Invoice:

Invoice No:BINV1157

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: U5TAM001  
Customer Name: Tamba Tamba Zimbabwe P/L  
Customer House No: 57  
Customer Street: Princess Drive  
Customer Area: Newlands  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: VAT 220321373  
Customer TIN: TIN 2000622420  
Customer Phone: 08677101397  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
TAMBA TAMBA  
57 Princess Drive  
Newlands  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5TAM001	25/09/2025	

Currency Tendered
USD

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	1.000	11.040	1.44	11.04
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	48.00
Tax Total: USD	7.20
Total (Inc) USD	55.20
Discount USD	0.00

Invoice Total: USD 55.20

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: 107 Invoice No: 38/22228  
Date: 2025-09-25T10:58:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: fbf3-478c-0868-ac17  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Page 2 of 2

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**Customer Email:**

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

## Delivered To.:

TAMBA TAMBA

57 Princess Drive

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TAM001	25/09/2025		USD

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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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 38/22228

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