

Fiscal Tax Invoice:

Invoice No:BINV0624

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: U5KUD005

Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

Customer VAT No.: VAT 220282675

Customer TIN: TIN 2000880175

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KUDZAIDENGA

Mbare

Harare

TIN 2000880175

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5KUD005	13/9/2025	

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	550.000	17.000	1,219.57	9,350.00
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00	

Amount Excl Tax USD	8,130.43
Tax Total: USD	1,219.57
Total (Inc) USD	9,350.00
Discount USD	0.00

Invoice Total: USD 9,350.00

*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: 97 Invoice No: 27/21564

Date: 2025-09-13 10:09:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6006-5c69-9b5d-43bf

You can verify this receipt manually at

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

'Verify Automatically here'



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U5KUD005	13/9/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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