

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: U5SEA001

Customer Name: Seaprime Foods (PVT) LTD

Customer House No: Stand 18363 Mukuvisi Office Par

Customer Street: Woodlands Road Msasa

Customer Area: TIN 2000643495

Customer City:

Customer Province:

Customer VAT No.: VAT 220327206

Customer TIN: TIN 2000643495

Invoice No: BINV0625

Email debtor@brdzw.com

Delivered To.:

SEAPRIDE FOODS

Stand 18363 Mukuvisi Office Pa

Woodlands Road Msasa

TIN 2000643495

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SEA001	13/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	30.000	19.500	76.30	585.00
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	15.000	19.500	38.15	292.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	19.500	38.15	292.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
Amount Excl Tax USD					1,356.54		
Tax Total:					203.46		
Total (Inc)					1,560.00		
Discount					0.00		
Invoice Total:					1,560.00		

**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: 28/21565

Date: 2025-09-13T01:19:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2fa4-9bba-6b2b-b29e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0625

Brand Redwire Distributors

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: U5SEA001

Customer Name: Seaprime Foods (PVT) LTD

Customer House No: Stand 18363 Mukuvizi Office Par

Customer Street: Woodlands Road Msasa

Customer Area: TIN 2000643495

Customer City:

Customer Province:

Customer VAT No.: VAT 220327206**Customer TIN:** TIN 2000643495**Customer Phone:** 0242446216**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SEAPRIDE FOODS

Stand 18363 Mukuvizi Office Pa

Woodlands Road Msasa

TIN 2000643495

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SEA001	13/9/2025				USD		
		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: 97

Invoice No: 28/21565

Date: 2025-09-13T01:19:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2fa4-9bba-6b2b-b29e

You can verify this receipt manually at

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

'Verify Automatically here'

