

Fiscal Tax Invoice:

Invoice No:BINV0569

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: U5POL001
Customer Name: Polarus Investments (Pvt) Ltd
Customer House No: THE SPOT
Customer Street: 216 Rolf Ave, Rolf Valley Harare
Customer Area: TIN 2000777470
Customer City:
Customer Province:
Customer VAT No.: VAT 220235314
Customer TIN: TIN 2000777470

Customer Phone: 0
Customer Email: Richard.Mastra@africansunhotels.com; Tasara.Wamambo@africansunhotels.com

Email debtor@brdzw.com
Delivered To.:
OAKTREE
THE SPOT
216 Rolf Ave, Rolf Valley Harare
TIN 2000777470
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5POL001	12/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.700	2.70	20.70

Amount Excl Tax	USD	18.00
Tax Total:	USD	2.70
Total (Inc)	USD	20.70
Discount	USD	0.00

Invoice Total: USD 20.70

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: 26/21569
Date: 2025-09-12T11:30:43 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 945b-86af-4b63-e373
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0569

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: U5POL001

Customer Name: **Polarus Investments (Pvt) Ltd**

Customer House No: THE SPOT

Customer Street: 216 Rolf Ave, Rolf Valley Harare

Customer Area: TIN 2000777470

Customer City:

Customer Province:

Customer VAT No.: VAT 220235314

Customer TIN: TIN 2000777470

Customer Phone: 0

Customer Email: Richard.Mastra@africansunhotels.com; Tasara.Wamambo@africansunhotels.com

Email debtor@brdzw.com

Delivered To.:

OAKTREE

THE SPOT

216 Rolf Ave, Rolf Valley Harare

TIN 2000777470

Sales Rep WILS

Currency: ~~USD~~

Account	Date	Order No
U5POL001	12/09/2025	

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 28/21509

Date: 2025-09-12T11:30:43 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 945b-86af-4b63-e373

You can verify this receipt manually at

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

'Verify Automatically here'

