

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: 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 Phone: 0

Customer TIN: TIN 2000880175

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KUDZAIIDENGA

Mbare

Harare

TIN 2000880175

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KUD005	13/9/2025		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:			1,219.57	
			Total (Inc)			9,350.00	
			Discount			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: 2025-09-13T00:09:49 Device ID: 9935

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: 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 Phone: 0

Customer TIN: TIN 2000880175

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KUDZAIIDENGA

Mbare

Harare

TIN 2000880175

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KUD005	13/9/2025		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: 97

Invoice No: 27/21564

Date: 2025-09-13T00:09:49 Device ID: 9935

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

