

# 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:** U5HOL004

Customer Name: Holiday Inn - Harare

Customer House No: Cnr Samora Machael/Fifth Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0242251204

**Customer TIN:** TIN 2000160655

**Customer Email:**

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

**Delivered To.:**

HOLIDAY INN

Cnr Samora Machael/Fifth Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HOL004	18/9/2025					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	1.000	19.500	2.54	19.50
			Amount Excl Tax	USD	16.96		
			Tax Total:	USD	2.54		
			<b>Total (Inc)</b>	USD	<b>19.50</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 19.50

*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. 101      Invoice No. 21/21729

Date: 2025-09-18T09:12:56   Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3569-b119-78cb-5304

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0778

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details:** U5HOL004

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** 0**Customer Phone:** 0242251204**Customer TIN:** TIN 2000160655**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

HOLIDAY INN

Cnr Samora Machael/Fifth Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5HOL004	18/9/2025		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>
		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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