

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: U5MOY001

Customer Name: Moyo Wholesale

Customer House No: 623

Customer Street: Nyamhunga Shopping Centre

Customer Area: Kariba

Customer City: Kariba

Customer Province: Mashonaland West

Customer VAT No.:

Customer Phone:

Customer TIN: TIN 1001012104

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOYO WHOLESALE

623 Nyamhunga Shopping Cen

Kariba

Kariba

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description			USD	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	18.000	117.39	900.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	34.000	18.000	79.83	612.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	28.500	185.87	1,425.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	24.000	28.500	89.22	684.00
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
				Amount Excl Tax USD	3,148.69		
				Tax Total:	USD	472.31	
				Total (Inc)	USD	3,621.00	
				Discount	USD	0.00	
				<hr/>			
				Invoice Total:	USD	3,621.00	

**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: 101

Invoice No: 46/21754

Date: 2025-09-18T09:52:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dc89-e2lb-4617-7clb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0738

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Customer VAT No.:**Customer Phone:****Customer TIN:** TIN 1001012104**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MOYO WHOLESALE

623 Nyamhunga Shopping Cen

Kariba

Kariba

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MOY001	17/9/2025		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

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