

Fiscal Tax Invoice:

Invoice No:BINV0070

Brand Redwire Distributors USD

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: U5BRA001

Customer Name: **Brainscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Customer Phone: 0772707808

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep BRI

Currency: ZWG

Account	Date	Order No
U5BRA001	3/9/2025	

Currency Tendered

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	825.000	16.83	1,811.05	13,884.75
44152020	PALLETB	Brown Pallet	Unit	11.000	0.00	0.00	

Amount Excl Tax USD	12,073.70
Tax Total: USD	1,811.05
Total (Inc) USD	13,884.75
Discount USD	0.00

Invoice Total: USD 13,884.75

*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: 88 Invoice No: 49/20986

Date: 2025-09-03 14:25:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 86eb-f80c-34a5-768b

You can verify this receipt manually at

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

'Verify Automatically here'



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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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