

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0721

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: U5ZUV016

Customer Name: **Zuva Belgravia**

Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Customer Phone: 0773122785

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ZUV016	17/09/2025	

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	5.000	16.960	0.00	84.80

Amount Excl Tax	USD	84.80
Tax Total:	USD	0.00
Total (Inc)	USD	84.80
Discount	USD	0.00

Invoice Total: USD 84.80

**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: 100 Invoice No: 9/21671

Date: 2025-09-17T07:34:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: blfa-e291-le21-lcl6

You can verify this receipt manually at

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'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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