

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:** U5PUN002  
 Customer Name: Punungwe Wholesale  
 Customer House No: 8/9  
 Customer Street: Kuwadzana Service Industry  
 Customer Area: Banket  
 Customer City: Banket  
 Customer Province: Mashonaland West

**Customer VAT No.:** 0773938397  
**Customer TIN:** TIN 1000633752  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:** PUNUNGWE WHOLESALE  
 8/9 Kuwadzana Service Industry  
 Banket  
 Banket  
 Mashonaland West  
**Sales Rep** WILM  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered
U5PUN002	3/9/2025		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	150.000	17.50	342.39	2,625.00

Amount Excl Tax USD	2,282.61
Tax Total: USD	342.39
<b>Total (Inc)</b> USD	<b>2,625.00</b>
Discount USD	0.00

**Invoice Total:** USD **2,625.00**

*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. 88

Invoice No. 71/21006

Date: 2025-09-03T15:46:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ac07-dc63-376d-ec5e

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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8/9 Kuwadzana Service Industry

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Banket

Mashonaland West

**Sales Rep** WILM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5PUN002	3/9/2025		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					

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Fiscal day No: 88 Invoice No: 71/21008

Date: 2025-09-03T15:46:37 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ac07-dc63-376d-ec5e

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