

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: U5KEL002

Customer Name: Kelly & Kyle Investments

Customer House No: 13585

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0718191426

Customer TIN: TIN 2002031992

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KELLY AND KYLA

13585 Zengeza 3

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered					
U5KEL002	25/09/2025		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	18.000	2.35	18.00	
		07/07/2026						
			Amount Excl Tax	USD	15.65			
			Tax Total:	USD	2.35			
			Total (Inc)	USD	18.00			
			Discount	USD	0.00			

Invoice Total: USD 18.00

*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: 107 Invoice No: 7/22197

Date: 2025-09-25T07:50:04 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 73c2-3991-d903-a384

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Fiscal day No: 107 Invoice No: 7/22197

Date: 2025-09-25T07:50:04 Device ID: 9935

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