

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: U5RIC225

Customer Name: N Richards Wholesale Masvingo

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

Customer VAT No.: VAT 220022886

Customer Phone: 0

Customer TIN: TIN 2000002764

Customer Email:

Email debtor@brdzw.com

Delivered To.:

N RICHARDS WHOLESALE M,

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5RIC225	8/9/2025	162776

Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	26.600	69.39	532.00
Case	5.000	15.732	10.26	78.66
Case	5.000	15.732	10.26	78.66
Case	150.000	18.000	352.17	2,700.00
Case	75.000	18.000	176.09	1,350.00
Unit	4.000	0.000	0.00	

Amount Excl Tax USD	4,121.15
Tax Total:	618.17
Total (Inc)	4,739.32
Discount	0.00

Invoice Total: USD **4,739.32**

*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: 92

Invoice No: 9/21236

Date: 2025-09-08T11:21:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b388-6594-0589-afd9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0313

Brand Redwire Distributors

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: U5RIC225

Customer Name: N Richards Wholesale Masvingo

Customer House No: N. Richards & Company

Customer Street: P.O. Box 199

Customer Area: Masvingo

Customer City: TIN 2000002764

Customer Province:

Customer VAT No.: VAT 220022886 Customer Phone: 0

Customer TIN: TIN 2000002764 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

N RICHARDS WHOLESALE M,

440 Hebert Chitepo

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5RIC225	8/9/2025	162776	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

Fiscal day No: 92

Invoice No: 9/21236

Date: 2025-09-08T11:21:18

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b388-6594-0589-afdg

You can verify this receipt manually at

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

'Verify Automatically here'

