

Fiscal Tax Invoice:

Invoice No:BINV0150

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: U5COT001
Customer Name: CottonKraal
Customer House No: Hillside Road Zonkizizwe Shoppi
Customer Street: Bradfield
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province:
Customer VAT No.: VAT 220412015
Customer TIN: TIN 2001554288
Customer Phone: 0780992696
Customer Email:

Email debtor@brdzw.com
Delivered To.:
COTTONKRAAL
Hillside Road Zonkizizwe Shoppi
Bradfield
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No
U5COT001	4/9/2025	PRINCE

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	19.500	12.72	97.50
Case	5.000	19.500	12.72	97.50

Amount Excl Tax USD	169.56
Tax Total: USD	25.44
Total (Inc) USD	195.00
Discount USD	0.00

Invoice Total: USD 195.00

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: 89 Invoice No: 44/21068
Date: 2025-09-04T14:11:41 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 7783-d625-3114-18f9
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5COT001	4/9/2025	PRINCE	USD

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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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