

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: U5MAR101

Customer Name: **MARSHDEL TRADING**

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000915027

Invoice No:BINV0418

Email debtor@brdzw.com

Delivered To.:

MARSHDEL TRADING

TIN 2000915027

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	750.000	17.000	1,663.04	12,750.00
44152020	PALLETB	Brown Pallet	Unit	10.000	0.000	0.00	
Amount Excl Tax USD				11,086.96			
Tax Total: USD				1,663.04			
Total (Inc) USD				12,750.00			
Discount USD				0.00			

Invoice Total: USD 12,750.00

*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: 94

Invoice No: 34/21358

Date: 2025-09-10T03:51Z Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0ea6-7f37-6e9e-93fb

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN: TIN 2000915027

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MARSHDEL TRADING

TIN 2000915027

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAR101	10/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 34/21358

Date: 2025-09-10T0:35:12 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0ea6-7f37-6e9e-93fb

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'Verify Automatically here'

