

# 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:** U5MOO001

Customer Name: Moo Ka Thai

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220100527      **Customer Phone:** 0786280607

**Customer TIN:** TIN 2002270298      **Customer Email:** [mookathaicafe@gmail.com](mailto:mookathaicafe@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MOO KAI THAI

18 GLENELG ROAD BORROW

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MOO001	4/9/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
					Amount Excl Tax USD	54.00	
					Tax Total:	8.10	
					<b>Total (Inc)</b>	<b>62.10</b>	
					Discount	0.00	

Invoice Total: USD 62.10

*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: 45/21069

Date: 2025-09-04T14:27:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e537-efc6-01b6-19ae

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0151

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5MOO001

Customer Name: Moo Ka Thai

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer Phone:** 0786280607**Customer Email:** [mookathaicafe@gmail.com](mailto:mookathaicafe@gmail.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To:**

MOO KAI THAI

18 GLENELG ROAD BORROW

**Sales Rep** NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5MOO001	4/9/2025				USD		
		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: 89

Invoice No: 45/21069

Date: 2025-09-04T14:27:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e537-efc6-01b6-19ae

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