

# Fiscal Tax Invoice:

Invoice No:BINV0429

## 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: U5ROY002

Customer Name: **Royal Hotel**

Customer House No: 437 6th Ave/G Silundika

Customer Street: Bulawayo

Customer Area: TIN 2000034920

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000034920

Customer Phone: 0715990979

Customer Email:

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

Delivered To.:

ROYAL HOTEL

437 6th Ave/G Silundika

Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No
U5ROY002	10/9/2025	WILLBRIGHT

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	0.500	16.560	1.08	8.28
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	0.500	16.560	1.08	8.28
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	0.500	16.560	1.08	8.28
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	3.000	2.340	0.92	7.02
34052000	GSCJ/PWPPE/300	Pledge Wood Polish Lemon 12 x 300ml	Unit12	3.000	2.340	0.92	7.02
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	288.17
Tax Total: USD	43.21
<b>Total (Inc) USD</b>	<b>331.38</b>
Discount USD	0.00

Invoice Total: USD **331.38**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 44/21368

Date: 2025-09-10T11:55:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7fad-65a3-d7e6-e4f2

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)

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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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