

Fiscal Tax Invoice:

Invoice No:BINV0481

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: U5BUI001

Customer Name: Build-Feed Investments (Private) Limited

Customer House No: Corner Leopold Takawira/Aberc

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 0787031122**Customer TIN:** TIN 2001783284**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BUILD FEED

Corner Leopold Takawira/Aberc

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5BUI001	11/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00
20099000	MP/POW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	75.000	17.000	166.30	1,275.00

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Account	Date	Order No	Currency Tendered				
U5BUI001	11/9/2025		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: 95

Invoice No: 9/21421

Date: 2025-09-11T08:44:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2bfd-205a-a092-3217

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

'Verify Automatically here'

