

# Fiscal Tax Invoice:

Invoice No:BINV0213

## 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: U5FOD01

Customer Name: **Food Basket**

Customer House No: 1022 GLETWIN ROAD

Customer Street: SHAWASHA HILLS

Customer Area: TIN 2001323496

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220063230

**Customer TIN:** TIN 2001323496

**Customer Phone:** 0776411020

**Customer Email:** [southern.zuva@gmail.com](mailto:southern.zuva@gmail.com)

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

## Delivered To.:

FOOD BASKET CHISHAWASH

1022 GLETWIN ROAD

SHAWASHA HILLS

TIN 2001323496

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5FOD01	5/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 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
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 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/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 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

Amount Excl Tax USD	430.46
Tax Total: USD	64.54
<b>Total (Inc) USD</b>	<b>495.00</b>
Discount USD	0.00

**Invoice Total: USD 495.00**

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 34/21132

Date: 2025-09-05T10:55:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e733-ea8c-abec-d4a5

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Received in good order**

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

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1022 GLETWIN ROAD

SHAWASHA HILLS

TIN 2001323496

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5FOD01	5/9/2025	

## Currency Tendered

USD
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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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