

Fiscal Tax Invoice:

Page 1 of 2

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: U5ZUV104

Customer Name: **Zuva Groombridge**

Customer House No: Zuva Groombridge

Customer Street: Harare

Customer Area: TIN 2000798539

Customer City:

Customer Province:

Customer VAT No.: VAT 220247374

Customer TIN: TIN 2001093400

Invoice No:BINV0824

Email debtor@brdzw.com

Delivered To.:

ZUVA GROOMBRIDGE

Zuva Groombridge

Harare

TIN 2000798539

Sales Rep JUD

Currency: **USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	USD					
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit	Case	Quantity	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit	Case	Quantity	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit	Unit24	Quantity	0.860	1.46	11.18
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Unit	Case	Quantity	20.040	2.61	20.04
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit	Unit24	Quantity	0.860	1.01	7.74
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit	Unit24	Quantity	0.860	0.22	1.72
						Amount Excl Tax USD	193.39	
						Tax Total:	28.97	
						Total (Inc)	222.36	
						Discount	0.00	

Amount Excl Tax USD 193.39
 Tax Total: 28.97
Total (Inc) **222.36**
 Discount 0.00

Invoice Total: **USD 222.36**

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

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 100/21808

Date: 2025-09-18T15:53:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 54fe-c4lc-7a5a-1e33

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration **220106767**

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Customer Name: **Zuva Groombridge**

Customer House No: Zuva Groombridge

Customer Street: Harare

Customer Area: TIN 2000798539

Customer City:

Customer Province:

Customer VAT No.: VAT 220247374

Customer Phone: 0771008329

Customer TIN: TIN 2001093400

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA GROOMBRIDGE

Zuva Groombridge

Harare

TIN 2000798539

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ZUV104	18/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<i>Received in good order</i>							
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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