

Fiscal Tax Invoice:

Invoice No:BINV0558

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: U5ODY001

Customer Name: Odyssey Lodge

Customer House No: 10

Customer Street: Josiah Tongogara

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

Customer VAT No.: 0

Customer TIN: TIN 2000662161

Customer Phone: 0775179477

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ODYSSEY KADOMA
10 Josiah Tongogara
Kadoma
Kadoma
Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5ODY001	12/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	18.000	23.48	180.00

Amount Excl Tax	USD	156.52
Tax Total:	USD	23.48
Total (Inc)	USD	180.00
Discount	USD	0.00

Invoice Total: USD 180.00

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: 96 Invoice No: 17721496

Date: 2025-09-12T10:13:15 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: a02l-0ee4-59dc-0c1c

You can verify this receipt manually at

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

'Verify Automatically here'

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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: 96 Invoice No: 17/21498

Date: 2025-09-12T10:13:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a021-0ee4-59dc-0c1c

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