

Fiscal Tax Invoice:

Invoice No:BINV1089

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: U5ZUV001  
Customer Name: Zuva Marimba  
Customer House No: 13324  
Customer Street: Marimba Shopping Centre  
Customer Area: Belvedere  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: 0  
Customer TIN: TIN 2000011298

Customer Phone: 0787194193  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
ZUVA MARIMBA  
13324 Marimba Shopping Centr  
Belvedere  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No
U5ZUV001	24/09/2025	

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	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 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/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax	USD	67.84
Tax Total:	USD	10.16
Total (Inc)	USD	78.00
Discount	USD	0.00

Invoice Total: USD 78.00

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: 106 Invoice No: 34/22124  
Date: 2025-09-24T12:27:19 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 13f3-7940-ec05-ffaf  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1089

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5ZUV001

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000011298

**Customer Phone:** 0787194193

**Customer Email:**

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

## Delivered To.:

ZUVA MARIMBA

13324 Marimba Shopping Centr

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5ZUV001	24/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



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