

Fiscal Tax Invoice:

Invoice No:BINV1023

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: U5MUN001

Customer Name: Munella

Customer House No: 20

Customer Street: Douglas Road

Customer Area: Workington

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220303986

Customer TIN: TIN 2000583517

Customer Phone: 0242750728

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MUNELLA
20 Douglas Road
Workington
Harare
Harare Metropolitan

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5MUN001	23/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	250.000	16.830	548.80	4,207.50
Unit	4.000	0.000	0.00	

Amount Excl Tax USD	3,658.70
Tax Total: USD	548.80
Total (Inc) USD	4,207.50
Discount USD	0.00

Invoice Total: USD 4,207.50

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: 105 Invoice No: 49/22032

Date: 2025-09-23 10:13:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: becb-ecdb-d5c3-47ca

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

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