

Fiscal Tax Invoice:

Page 1 of 2

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: U5TOT004

Customer Name: Total Belgravia

Customer House No: 2

Customer Street: The Chase

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 2001474066

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TOTAL BELGRAVIA

169

Corner Churchill Avenue/Seco

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TOT004	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
Amount Excl Tax USD					36.00		
Tax Total: USD					5.40		
Total (Inc) USD					41.40		
Discount USD					0.00		

Invoice Total: USD **41.40**

*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: 89

Invoice No: 55/21079

Date: 2025-09-04T15:10:12 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a69c-8646-5246-29b0

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TOT004

Customer Name: Total Belgravia

Customer House No: 2

Customer Street: The Chase

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

Invoice No: BINV0161

Email debtor@brdzw.com

Delivered To:

TOTAL BELGRAVIA

169

Corner Churchill Avenue/Seco

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TOT004	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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