

# Fiscal Tax Invoice:

## 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: U5SIL101

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

Invoice No:BINV0236

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

**Delivered To.:**

SPAR AVONDALE EXPRESS

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SIL101	5/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	3.000	26.220	10.26	78.66
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	3.000	26.220	10.26	78.66
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	3.000	26.220	10.26	78.66
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	1.000	16.220	2.12	16.22

Amount Excl Tax USD 462.95

Tax Total: USD 69.45

**Total (Inc)** USD **532.40**

Discount USD 0.00

**Invoice Total: USD 532.40**

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

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 57/21155

Date: 2025-09-05T15:58:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d38a-f680-8127-a5e0

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'Verify Automatically here'



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Invoice No:BINV0236

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## Customer Details: U5SIL101

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

**Customer Phone:** 0253856

**Customer Email:**

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

**Delivered To.:**

SPAR AVONDALE EXPRESS

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SIL101	5/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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