

Fiscal day No: 5  
Date: 2025-03-21 15:00  
Device ID: 9935

Invoice No: 11798  
Device Serial No:  
01ZIM10004252

Verification code  
3D44-2F54-3318-627D  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV1638

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skyport  
Airport Rd, Harare  
Telephone +263867700483  
VAT Registration 220106767  
Business Partner No 300013095  
TIN: 2000112414  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

### Customer Details:

U5CCI001  
Bellpepper TA Circle C  
Netstop Gaydon Road  
TIN 2001033953  
C.O.D.

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

Delivered To.:  
BELLPEPPER

Customer VAT No.: VAT 220024948  
Customer TIN: TIN 2001033953

Sales Rep KIL  
Currency: USD

Account	Date	Order No	Currency Tendered
U5CCI001	21/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GZN/NONCHA/5KG	Briquettes 5kg	Case	30.000	5.00	19.58	150.08
				Amount Excl Tax USD		130.50
				Tax Total:	USD	19.58
				<b>Total (Inc)</b>	USD	<b>150.08</b>
				Discount	USD	0.00

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

Invoice Total: USD 150.08

Received in good order

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

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