

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: U5HUC001

Customer Name: **HUCKLY SIBANDA**

Customer House No: 6137 COBAR

Customer Street: Kwekwe

Customer Area: TIN 2001468762

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000858511

Invoice No: BINV0472

Email debtor@brdzw.com

Delivered To.:

HUCKLY SIBANDA

6137 COBAR

Kwekwe

Sales Rep TATM

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5HUC001 | 10/9/2025 | |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|--------------|--------------------------------------|------|----------|------------|--------|--------------|
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 225.000 | 17.000 | 498.91 | 3,825.00 |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 225.000 | 17.000 | 498.91 | 3,825.00 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 225.000 | 17.000 | 498.91 | 3,825.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 280.000 | 17.000 | 620.87 | 4,760.00 |
| 44152020 | PALLETB | Brown Pallet | Unit | 13.000 | 0.000 | 0.00 | |

| | |
|------------------------|------------------|
| Amount Excl Tax USD | 14,117.40 |
| Tax Total: USD | 2,117.60 |
| Total (Inc) USD | 16,235.00 |
| Discount USD | 0.00 |

Invoice Total: USD 16,235.00

*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: 94 Invoice No: 88/21412

Date: 2025-09-10T16:55:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 736a-d1b2-4d27-08f3

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0472

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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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