

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

Telephone +2638677004
VAT Registration 220106767
TIN: 2000112414

Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

Customer Details: U5ALE002
Customer Name: Zaytoon Restaurant
Customer House No: 21 Quorn Avenue
Customer Street: Harare
Customer Area: TIN 2002119110
Customer City: C.O.D.
Customer Province:

Invoice No:BINV0022

Email debtor@brdzw.com
Delivered To.:
ZAYTOON
21 Quorn Avenue, Arundel
Harare

Account	Date	Order No	Currency Tendered		
U5ALE002	3/9/2025		USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.000	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.58
			Amount Excl Tax	USD	312.76
			Tax Total:	USD	46.90
			Total (Inc)	USD	359.66
			Discount	USD	0.00

**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: 88

Date: 2025-09-27 23:12:28 - Revision ID: 2225

Date: 2025-09-03 10:13:30 Deviation:

Device Serial No.: 01ZIMI0004252

Verification code: cdcb-bb10-f911-5d4a

You can verify this receipt at

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



Sage 200 Evolution (Registered to Bullred Farming P/L)

3/9/2025 07:13:25

Fiscal Tax Invoice:

Invoice No:BINV0022

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5ALE002

Customer Name: Zaytoon Restaurant

Customer House No: 21 Quorn Avenue

Customer Street: Harare

Customer Area: TIN 2002119110

Customer City: C.O.D.

Customer Province:

Customer VAT No.: 0**Customer Phone: 0779364640****Customer TIN: TIN 2002119110****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ZAYTOON

21 Quorn Avenue, Arundel
Harare**Sales Rep JUD****Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5ALE002	3/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 2/20939

Date: 2025-09-03T07:13:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: cdcb-bb10-f911-5d4a

You can verify this receipt manually at

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

'Verify Automatically here'

