

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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:** U5GWA001

Customer Name: Gwayagwaya Wholesale & Bottle Store

Customer House No: Chinhoyi Township

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province:

**Customer VAT No.:** VAT 220272902      **Customer Phone:** 0772344291

**Customer TIN:** TIN 2000273456      **Customer Email:**

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

**Delivered To.:**

GWAYAGWAYA WHOLESALE

Chinhoyi Township

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered		
U5GWA001	3/9/2025		Unit	Quantity	Price (In)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	17.50
			Amount Excl Tax	USD	1,141.30
			Tax Total:	USD	171.20
			<b>Total (Inc)</b>	USD	<b>1,312.50</b>
			Discount	USD	0.00

**Invoice Total:** USD **1,312.50**

*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

Invoice No. 7271005

Date: 2025-09-03T15:47:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7459-5400-bde3-ealf

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0091

**Brand Redwire Distributors USD**

Unit 1 &amp; 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: U5GWA001**Customer Name: **Gwayagwaya Wholesale & Bottle Store**

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Customer City: Mashonaland West

Customer Province:

Customer VAT No.: VAT 220272902 Customer Phone: 0772344291

Customer TIN: TIN 2000273456 Customer Email:

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

GWAYAGWAYA WHOLESALE

Chinhoyi Township

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: ZWG

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5GWA001	3/9/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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: 72/21009

Date: 2025-09-03T15:47:52 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7459-5400-bde3-ealf

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