

# Fiscal Tax Invoice:

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## 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:** U5GOO002

Customer Name: Good Vibes Bar

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0788679419

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

GOOD VIBES

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.000	4.70	36.00	
			Amount Excl Tax	USD	31.30			
			Tax Total:	USD	4.70			
			<b>Total (Inc)</b>	USD	<b>36.00</b>			
			Discount	USD	0.00			
			<b>Invoice Total:</b>	USD	<b>36.00</b>			
			Withholding Tax	5%	1.80	<i>Please note that all prices are inclusive of V.A.T.</i>		
			<b>Total USD</b>		<b>37.80</b>	<i>and all amounts are in USD</i>		
						<i>Received in good order</i>		
						Received by		
						Date		
						Signed		

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 49/21973

Date: 2025-09-10T12:26:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c298-842f-14d8-4a21

You can verify this receipt manually at

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

'Verify Automatically here'



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Waterfalls

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GOO002	10/09/2025		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					

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Fiscal day No: 94

Invoice No: 49/21373

Date: 2025-09-10T12:26:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c298-842f-14d8-4a21

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