

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0902

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: U5THE001

Customer Name: **Persian Enterprises T/A Paint Express**

Customer House No: Persian Enterprises

Customer Street: 39 Robson Manyika Ave

Customer Area: TIN 2000395922

Customer City:

Customer Province:

Customer VAT No.: VAT 220068826

Customer TIN: TIN 2000395922

Customer Phone: 0

Customer Email: samantha@liquorsupplies.co.zw

Email debtor@brdzw.com

Delivered To.:

PAINT EXPRESS
Persian Enterprises
39 Robson Manyika Ave
Harare

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5THE001	20/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	20.700	27.00	207.00

Amount Excl Tax USD	180.00
Tax Total: USD	27.00
Total (Inc) USD	207.00
Discount USD	0.00

Invoice Total: USD 207.00

**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: 103 Invoice No: 16/21882

Date: 2025-09-20T09:54:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7bb4-54f9-98b0-105b

You can verify this receipt manually at

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

'Verify Automatically here'



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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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