

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5SPE002

Customer Name: The Speckled Hen

Customer House No: 24

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0718085421

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

THE SPECKLED HEN

24 The Chase

Mount Pleasant

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SPE002	22/09/2025	

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

03/12/2026

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	7.000	1.620	1.48	11.34
Unit12	5.000	1.620	1.06	8.10

Amount Excl Tax	USD	16.90
Tax Total:	USD	2.54
<b>Total (Inc)</b>	USD	<b>19.44</b>
Discount	USD	0.00

**Invoice Total:** **USD** **19.44**

Withholding Tax 5%

**Total USD**

**0.97 Please note that all prices are inclusive of V.A.T.**

**20.41 and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 104

Invoice No: 18/21933

Date: 2025-09-22T10:29:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2c80-574b-2dab-117a

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SPE002	22/09/2025		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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