

Fiscal Tax Invoice:

Invoice No:BINV1075

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: U5SHO101

Customer Name: **Shop 24 TA Shopwise**

Customer House No: 12th ave & fife st

Customer Street: Bulawayo

Customer Area: TIN 2001541723

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001541723

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

shop 24

12th ave & fife st

Bulawayo

TIN 2001541723

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SHO101	24/9/2025	RICHARD

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	62.61
Tax Total: USD	9.39
Total (Inc) USD	72.00
Discount USD	0.00

Invoice Total: USD 72.00

**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: 106 Invoice No: 20/22110

Date: 2025-09-24 10:29:31 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: dcel-c788-7673-644b

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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