

Fiscal Tax Invoice:

Invoice No:BINV0541

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: U5EMM001

Customer Name: Emmies G/Dealer

Customer House No: 68

Customer Street: First Street

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer TIN: TIN 2001869315

Customer Phone: 0773262352

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5EMM001	11/9/2025	

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	10.000	17.500	22.83	175.00

Amount Excl Tax	USD	152.17
Tax Total:	USD	22.83
Total (Inc)	USD	175.00
Discount	USD	0.00

Invoice Total: USD 175.00

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: 95 Invoice No: 69/21481

Date: 2025-09-11T16:43:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7b06-4d3f-b632-aff7

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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