

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5GOM001

Customer Name: **Gombe Groceries**

Customer House No: 103

Customer Street: MaStones

Customer Area: Highfields

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0772455927

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOMBE GROCERIES

103

MaStones

Highfields

Harare

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5GOM001	10/9/2025	

Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00
Case	2.000	18.000	4.70	36.00
Case	1.000	18.000	2.35	18.00
Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	93.90
Tax Total:	USD 14.10
Total (Inc)	USD 108.00
Discount	0.00

Invoice Total:	USD 108.00
Withholding Tax	5%
Total USD	113.40

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

113.40 and all amounts are in USD

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 1/21325

Date: 2025-09-10T07:12:41

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 140a-418f-6a89-f7a5

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5GOM001

Customer Name: **Gombe Groceries**

Customer House No: 103

Customer Street: **MaStones**

Customer Area: **Highfields**

Customer City: **Harare**

Customer Province: **Harare Metropolitan**

Customer VAT No.:

Customer Phone: 0772455927

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOMBE GROCERIES

103

MaStones

Highfields

Harare

Sales Rep LOV

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5GOM001	10/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 1/21325

Date: 2025-09-10T07:12:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 140a-418f-6a89-f7a5

You can verify this receipt manually at

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

'Verify Automatically here'

