

Fiscal Tax Invoice:

Invoice No:BINV0138

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: U5MOO001

Customer Name: **Moo Ka Thai**

Customer House No: 6

Customer Street: Chemsford Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220100527

Customer TIN: TIN 2002270298

Customer Phone: 0786280607

Customer Email: mookathaicafe@gmail.com

Email debtor@brdzw.com

Delivered To.:

MOO KA THAI

6

Chemsford Road

Belgravia

Harare

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5MOO001	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
Total (Inc) USD	82.80
Discount USD	0.00

Invoice Total: USD 82.80

**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: 89 Invoice No: 32/21056

Date: 2025-09-04T11:16:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fclf-b7ae-f8eb-8116

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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