

# 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:** U5RIC245

Customer Name: N Richards Zvishavane

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 MASVINGO

Customer Area: TIN 2000002764

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

**Invoice No:** BINV0365

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

**Delivered To.:**

N RICHARDS ZVISHAVANE

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5RIC245	9/9/2025	40702

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	18.000	35.22	270.00
Case	40.000	18.000	93.91	720.00
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	860.87
Tax Total:	129.13
<b>Total (Inc)</b>	<b>990.00</b>
Discount	0.00

**Invoice Total:** USD **990.00**

*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: 93

Invoice No: 20/21293

Date: 2025-09-09T11:19:16

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l3ec-Obcf-c447-5a3e

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0365

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Customer Province:

**Customer VAT No.:** VAT 220022886**Customer Phone:** 0**Customer TIN:** TIN 2000002764**Customer Email:** [reservations@montclair.co.zw](mailto:reservations@montclair.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARDS ZVISHAVANE

**Sales Rep** TATM**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5RIC245	9/9/2025	40702		USD		
		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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