

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: U5KER002

Customer Name: Kerry's Shop (Pvt) Ltd

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0775052762

Customer TIN: TIN 2001104190

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KERRY SHOP

37

Leopold Takawira

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KER002	9/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	75.000	17.500	171.20	1,312.50
			Amount Excl Tax	USD	1,141.30		
			Tax Total:	USD	171.20		
			Total (Inc)	USD	1,312.50		
			Discount	USD	0.00		

Invoice Total: USD 1,312.50

*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. 99 - Invoice No. 4121314

Date: 2025-09-09T14:59:40 Device ID: 9935

Device Serial No.: 012IMI0004252

Verification code: e4d5-02b4-2d96-c0c8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0385

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: U5KER002

Customer Name: Kerry's Shop (Pvt) Ltd

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Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0775052762**Customer TIN: TIN 2001104190****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

KERRY SHOP

37

Leopold Takawira

Harare Cbd

Harare

Sales Rep BLE**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5KER002	9/9/2025				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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Fiscal day No: 93

Invoice No: 41/21314

Date: 2025-09-09T14:59:40 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e4d5-02b4-2d96-c0c8

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