

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: U5SLI101

Customer Name: Slice Distributors

Customer House No: Slice Center, Number 47,

Customer Street: Borrowdale Road

Customer Area: Harare

Customer City: TIN 2000795486

Customer Province:

Customer VAT No.: VAT 220245605

Customer TIN: TIN 2000795486

Invoice No: BINV0935

Email debtor@brdzw.com

Delivered To.:

SLICE DISTRIBUTORS

Slice Center, Number 47,

Borrowdale Road

Harare

TIN 2000795486

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
		16/07/25					
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	13.000	18.000	30.52	234.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	13.000	18.000	30.52	234.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	12.416	18.000	29.15	223.49
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	12.000	18.000	28.17	216.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	12.000	18.000	28.17	216.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	12.000	18.000	28.17	216.00
			Amount Excl Tax USD		1,826.08		
			Tax Total: USD		273.91		
			Total (Inc) USD		2,099.99		
			Discount USD		0.00		
			Invoice Total: USD		2,099.99		

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

and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 104

Invoice No: 3/21918

Date: 2025-09-22T07:50:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 722d-a370-86a0-df0c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0935

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5SLI101

Customer Name: Slice Distributors

Customer House No: Slice Center, Number 47,

Customer Street: Borrowdale Road

Customer Area: Harare

Customer City: TIN 2000795486

Customer Province:

Customer VAT No.: VAT 220245605**Customer TIN:** TIN 2000795486**Customer Phone:** 0242884521**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SLICE DISTRIBUTORS

Slice Center, Number 47,

Borrowdale Road

Harare

TIN 2000795486

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5SLI101	22/9/2025		USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				Date	
				Signed	

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: 104 Invoice No: 3/21918

Date: 2025-09-22T07:50:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 722d-a370-86a0-df0c

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