

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: U5EMM001

Customer Name: Emmies G/Dealer

Customer House No: 68

Customer Street: First Street

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer Phone: 0773262352

Customer TIN: TIN 2001869315

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5EMM001	11/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
			Amount Excl Tax	USD	152.17		
			Tax Total:	USD	22.83		
			Total (Inc)	USD	175.00		
			Discount	USD	0.00		

Invoice Total: USD **175.00**

*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. 95

Invoice No. 69/21481

Date: 2025-09-11T16:43:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7b06-4d3f-b632-aff7

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5EMM001	11/9/2025		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					

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