

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0773122785

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA BELGRAVIA

6

Sheffield Terrace

Belgravia

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ZUV016	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

Amount Excl Tax	USD	186.56
Tax Total:	USD	27.94
Total (Inc)	USD	214.50
Discount	USD	0.00

Invoice Total: USD
Withholding Tax 5%
Total USD

214.50
10.73 Please note that all prices are inclusive of V.A.T.

225.23 and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 50/21074

Date: 2025-09-04T14:49:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 47ca-60a2-fbf7-dad

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0156

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: U5ZUV016

Customer Name: Zuva Belgravia

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Customer Street: Sheffield Terrace

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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:**Customer Phone:** 0773122785**Customer TIN:****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ZUVA BELGRAVIA

6

Sheffield Terrace

Belgravia

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No
U5ZUV016	4/9/2025	

Currency Tendered		
USD		

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	

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: 89

Invoice No: 50/21074

Date: 2025-09-04T14:49:37 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 47ca-60a2-fbf7-dad

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