

Fiscal Tax Invoice:

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: U5RIC248

Customer Name: **N Richards Mpandawana**

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:BINV0312

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MPANDAWANA

Customer Phone: 0

Customer Email: canusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5RIC248	8/9/2025	43903

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	100.000	18.000	234.78	1,800.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	6.000	15.732	12.31	94.39
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	26.600	17.35	133.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	28.975	37.79	289.75
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,096.99
Tax Total: USD	314.54
Total (Inc) USD	2,411.53
Discount USD	0.00

Invoice Total: USD 2,411.53

**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: 92 Invoice No: 8/21235

Date: 2025-09-08T11:14:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3464-b80d-775b-d1e2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0312

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Customer Phone: 0

Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MPANDAWANA

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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: 92 Invoice No: 8/21235

Date: 2025-09-08T11:42:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3464-b80d-775b-dle2

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