

Fiscal Tax Invoice:

Invoice No:BINV0778

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: U5HOL004
Customer Name: Holiday Inn - Harare
Customer House No: Cnr Samora Machael/Fifth Stree
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:

Customer VAT No.: 0
Customer TIN: TIN 2000160655
Customer Phone: 0242251204
Customer Email:

Email debtor@brdzw.com
Delivered To.:
HOLIDAY INN
Cnr Samora Machael/Fifth Stree
Harare Cbd
Harare
Harare Metropolitan
Sales Rep BLE
Currency: USD

Account	Date	Order No
U5HOL004	18/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax	USD	16.96
Tax Total:	USD	2.54
Total (Inc)	USD	19.50
Discount	USD	0.00

Invoice Total: USD 19.50

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: 101 Invoice No: 21/21729
Date: 2025-09-18T09:12:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3569-b1l9-78cb-5304
You can verify this receipt manually at
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Page 2 of 2

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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

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