

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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:** U5CAF010

Customer Name: **Cafe Mocha**

Customer House No: 101

Customer Street: Churchill Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0782410545

**Customer TIN:**

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CAFE MOCHA

101

Churchhill Road

Belgravia

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5CAF010	4/9/2025	

## Currency Tendered

USD
-----

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	6.000	0.86	0.67	5.16
Unit24	6.000	0.86	0.67	5.16
Unit24	6.000	0.86	0.67	5.16
Unit24	6.000	0.86	0.67	5.16

Amount Excl Tax USD 17.96

Tax Total: USD 2.68

**Total (Incl)** USD **20.64**

Discount USD 0.00

**Invoice Total:** USD

**20.64**

Withholding Tax 5%

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

**Total USD**

**21.67 and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 19/21043

Date: 2025-09-04T09:58:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4ba9-66d7-ef68-e218

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## Brand Redwire Distributors USD

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:** U5CAF010

Customer Name: **Cafe Mocha**

Customer House No: 101

Customer Street: Churchill Road

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Invoice No:** BINV0125

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To:**

CAFE MOCHA

101

Churchhill Road

Belgravia

Harare

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CAF010	4/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 19/21043

Date: 2025-09-04T09:58:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4ba9-66d7-ef68-e218

You can verify this receipt manually at

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

'Verify Automatically here'

