

# Fiscal Tax Invoice:

Invoice No:BINV0902

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5THE001

Customer Name: Persian Enterprises T/A Paint Express

Customer House No: Persian Enterprises

Customer Street: 39 Robson Manyika Ave

Customer Area: TIN 2000395922

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220068826**Customer TIN:** TIN 2000395922**Customer Phone:** 0**Customer Email:** [samantha@liquorsupplies.co.zw](mailto:samantha@liquorsupplies.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PAINT EXPRESS

Persian Enterprises

39 Robson Manyika Ave

Harare

**Sales Rep** TIN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
			Amount Excl Tax	USD	180.00		
			Tax Total:	USD	27.00		
			<b>Total (Inc)</b>	USD	<b>207.00</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 207.00

**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: 105

Invoice No: 16/21682

Date: 2025-09-20T09:54:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7bb4-54f9-98b0-105b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City:

Customer Province:

Customer VAT No.: VAT 220068826

Customer TIN: TIN 2000395922

Customer Phone: 0

Customer Email: [samantha@liquorsupplies.co.zw](mailto:samantha@liquorsupplies.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PAINT EXPRESS

Persian Enterprises

39 Robson Manyika Ave

Harare

**Sales Rep TIN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5THE001	20/09/2025				USD		
		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: 103 Invoice No: 16/21882

Date: 2025-09-20T09:54:10 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7bb4-54f9-98b0-105b

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