

Fiscal Tax Invoice:

Invoice No:BINV0091

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: U5GWA001

Customer Name: **Gwayagwaya Wholesale & Bottle Store**

Customer House No: Chinhoyi Township

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province:

Customer VAT No.: VAT 220272902

Customer TIN: TIN 2000273456

Customer Phone: 0772344291

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GWAYAGWAYA WHOLESale

Chinhoyi Township

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: ZWG

Account	Date	Order No
U5GWA001	3/9/2025	

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	75.000	17.50	171.20	1,312.50

Amount Excl Tax USD	1,141.30
Tax Total: USD	171.20
Total (Inc) USD	1,312.50
Discount USD	0.00

Invoice Total: USD 1,312.50

*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: 88 Invoice No: 72/21009

Date: 2025-09-03T15:47:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7459-5400-bde3-ealf

You can verify this receipt manually at

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

'Verify Automatically here'



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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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