

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0365

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: U5RIC245

Customer Name: **N Richards Zvishavane**

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

Customer Phone: 0

Customer Email: reservations@montclair.co.zw

Email debtor@brdzw.com

Delivered To.:

N RICHARDS ZVISHAVANE

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5RIC245	9/9/2025	40702

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	15.000	18.000	35.22	270.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	40.000	18.000	93.91	720.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	860.87
Tax Total: USD	129.13
Total (Inc) USD	990.00
Discount USD	0.00

Invoice Total: USD 990.00

*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: 93 Invoice No: 20/21293

Date: 2025-09-09T11:19:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 13ec-0bcf-c447-5a3e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0365

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: U5RIC245

Customer Name: **N Richards Zvishavane**

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 Phone: 0

Customer TIN: TIN 2000002764

Customer Email: reservations@montclair.co.zw

Email debtor@brdzw.com

Delivered To.:

N RICHARDS ZVISHAVANE

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5RIC245	9/9/2025	40702

Currency Tendered

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: 93 Invoice No: 20/21293

Date: 2025-09-09T11:19:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 13ec-0bcf-c447-5a3e

You can verify this receipt manually at

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

'Verify Automatically here'

