

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5HOL005

Customer Name: Holiday Inn - Mutare

Customer House No: Cnr Aerodrome Road/Third Street

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province:

**Customer VAT No.:** VAT 2000160655

**Customer TIN:** TIN 220043936

**Invoice No:** BINV0529

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

**Delivered To.:**

HOLIDAY INN MUTARE

Cnr Aerodrome Road/Third Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5HOL005	11/9/2025	01735	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	779.48
Tax Total:	USD 116.92
<b>Total (Inc)</b>	<b>USD 896.40</b>
Discount	0.00

Invoice Total: USD **896.40**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

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

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 57/21469

Date: 2025-09-11T14:15:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 419f-f9de-15d0-6356

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0529

**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: U5HOL005**

Customer Name: Holiday Inn - Mutare

Customer House No: Cnr Aerodrome Road/Third Street

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province:

Customer VAT No.: VAT 2000160655 Customer Phone: 02064431

Customer TIN: TIN 220043936 Customer Email:

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

HOLIDAY INN MUTARE

Cnr Aerodrome Road/Third Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5HOL005	11/9/2025	01735	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>

Signed

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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