

# Fiscal Tax Invoice:

Invoice No:BINV0516

## 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: U5SUP004

Customer Name: **Super Bakery Holdings t/a Golden Groceries**

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2002274530

**Customer Phone:** 0776399194

**Customer Email:**

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

## Delivered To.:

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SUP004	11/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	18.000	16.43	126.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16

Amount Excl Tax USD	342.89
Tax Total: USD	51.43
<b>Total (Inc) USD</b>	<b>394.32</b>
Discount USD	0.00

**Invoice Total: USD 394.32**

*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: 95 Invoice No: 44/21456

Date: 2025-09-11T11:21:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 083f-d218-8e15-106a

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered
U5SUP004	11/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 95 Invoice No: 44/21456

Date: 2025-09-11T11:21:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 083f-d218-8e15-106a

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