

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: U5OVE001

Customer Name: Overwhelming Tours/Sethule Lodge

Customer House No: Overwhelming Tours/Sethule Lo

Customer Street: No. 3 Old Gwanda Road, Hillside

Customer Area: Bulawayo

Customer City:

Customer Province:

Customer VAT No.: VAT 220087076

Customer Phone: 0783296766

Customer TIN: TIN 2000114650

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SETHULE LODGE

Overwhelming Tours/Sethule Lc

No. 3 Old Gwanda Road, Hillsid

Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No
U5OVE001	9/9/2025	

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	203.49
Tax Total: USD	30.51
Total (Inc) USD	234.00
Discount USD	0.00

Invoice Total: USD **234.00**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 35/21308

Date: 2025-09-09T13:21:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f639-33c2-d7c7-e22f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0379

Brand Redwire Distributors

Unit 1 & 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: U5OVE001

Customer Name: Overwhelming Tours/Sethule Lodge

Customer House No: Overwhelming Tours/Sethule Lo

Customer Street: No. 3 Old Gwanda Road, Hillside

Customer Area: Bulawayo

Customer City:

Customer Province:

Customer VAT No.: VAT 220087076

Customer TIN: TIN 2000114650

Customer Phone: 0783296766

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

SETHULE LODGE

Overwhelming Tours/Sethule Lc

No. 3 Old Gwanda Road, Hillsid

Bulawayo

Sales Rep NON

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5OVE001	9/9/2025		USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 35/21308

Date: 2025-09-09T13:21:57 Device ID: 9935

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