

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0773122785

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5ZUV016	18/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
			Amount Excl Tax	USD	84.78		
			Tax Total:	USD	12.72		
			Total (Inc)	USD	97.50		
			Discount	USD	0.00		
			Invoice Total:	USD	97.50		
			Withholding Tax	5%	4.88	<i>Please note that all prices are inclusive of V.A.T.</i>	
			Total USD		102.38	<i>and all amounts are in USD</i>	
						<i>Received in good order</i>	
						Received by _____	
						Date _____	
						Signed _____	

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 91/21795

Date: 2025-09-18T15:16:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e678-568f-ae3e-53fc

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0815

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:**Customer Phone:** 0773122785**Customer TIN:****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5ZUV016	18/09/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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: 101

Invoice No: 91/21799

Date: 2025-09-18T15:16:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e678-568f-ae3e-53fc

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