

# Fiscal Tax Invoice:

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## 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: U5ROY002**

Customer Name: **Royal Hotel**

Customer House No: 437 6th Ave/G Silundika

Customer Street: Bulawayo

Customer Area: TIN 2000034920

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN: TIN 2000034920**

**Invoice No:BINV0429**

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

**Delivered To.:**

ROYAL HOTEL

437 6th Ave/G Silundika

Bulawayo

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	0.500	16.560	1.08	8.28
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	0.500	16.560	1.08	8.28
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	0.500	16.560	1.08	8.28
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	3.000	2.340	0.92	7.02
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Unit12	3.000	2.340	0.92	7.02
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	288.17
Tax Total: USD	43.21
<b>Total (Inc)</b> USD	<b>331.38</b>
Discount USD	0.00

**Invoice Total: USD 331.38**

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

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 44/21368

Date: 2025-09-10T15:06 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7fad-65a3-d7e6-e4f2

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5ROY002**

Customer Name: **Royal Hotel**

Customer House No: 437 6th Ave/G Silundika

Customer Street: Bulawayo

Customer Area: TIN 2000034920

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer Phone: 0715990979**

**Customer TIN: TIN 2000034920**

**Customer Email:**

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

**Delivered To.:**

ROYAL HOTEL

437 6th Ave/G Silundika

Bulawayo

**Sales Rep** NON

**Currency:** **USD**

Account	Date	Order No
U5ROY002	10/9/2025	WILLBRIGHT

Currency Tendered	
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>
						Received by	
						Date	
						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: 94

Invoice No: 44/21368

Date: 2025-09-10T11:55:06 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7fad-65a3-d7e6-e4f2

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