

# Fiscal Tax Invoice:

## 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: U5MAR101

Customer Name: **MARSHDEL TRADING**

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000915027

Invoice No:BINV0418

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

**Delivered To.:**

MARSHDEL TRADING

TIN 2000915027

**Sales Rep** TIN

**Currency:** USD

| Account  | Date      | Order No |
|----------|-----------|----------|
| U5MAR101 | 10/9/2025 |          |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code    | Item Description                      | Unit | Quantity | Price (In) | Tax      | Total (Incl) |
|----------|--------------|---------------------------------------|------|----------|------------|----------|--------------|
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 750.000  | 17.000     | 1,663.04 | 12,750.00    |
| 44152020 | PALLETB      | Brown Pallet                          | Unit | 10.000   | 0.000      | 0.00     |              |

|                        |                  |
|------------------------|------------------|
| Amount Excl Tax USD    | 11,086.96        |
| Tax Total: USD         | 1,663.04         |
| <b>Total (Inc) USD</b> | <b>12,750.00</b> |
| Discount USD           | 0.00             |

**Invoice Total: USD 12,750.00**

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

*Received in good order*

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

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 34/21358

Date: 2025-09-10T10:35:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0ea6-7f37-6e9e-93fb

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0418

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

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| U5MAR101 | 10/9/2025 |          | USD               |

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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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