

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5CCI001
Customer Name: Bellpepper TA Circle C
Customer House No: Netstop Gaydon Road
Customer Street: TIN 2001033953
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: VAT 220024948
Customer TIN: TIN 2001033953

Invoice No:BINV0115

Customer Phone: 0776576702
Customer Email:

Email debtor@brdzw.com
Delivered To.:
BELL PEPPER
Netstop Gaydon Road
TIN 2001033953

Sales Rep NAT
Currency: USD

Account	Date	Order No
U5CCI001	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	33.58	17.52	134.32

Amount Excl Tax USD	116.80
Tax Total: USD	17.52
Total (Inc) USD	134.32
Discount USD	0.00

Invoice Total: USD 134.32

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: 89 Invoice No: 9/21033
Date: 2025-09-04T09:24:04 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e02c-7e7d-f4de-1890
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0115

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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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