

# 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:** U5FLA002

Customer Name: **Tigers Flames Restaurant**

Customer House No: 211

Customer Street: Second Street Ext

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0772202916

**Customer TIN:** TIN 2002157650

**Customer Email:**

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

**Delivered To.:**

FLAMES

211

Second Street Ext

Emerald Hill

Harare

**Sales Rep** JUD

**Currency:** USD

| Account  | Date           | Order No                                   | Currency Tendered  |          |              |      |              |
|----------|----------------|--|--------------------|----------|--------------|------|--------------|
| U5FLA002 | 5/9/2025       |  |                    |          |              | USD  |              |
| HS Code  | Item Code      | Item Description                           | Unit               | Quantity | Price (In)   | Tax  | Total (Incl) |
| 20099000 | MP/PPOWC/300ML | Liquifruit Passion Power Can 4 x 6 x 300ml | Case               | 1.000    | 20.700       | 2.70 | 20.70        |
|          |                |  | Amount Excl Tax    | USD      | 18.00        |      |              |
|          |                |  | Tax Total:         | USD      | 2.70         |      |              |
|          |                |  | <b>Total (Inc)</b> | USD      | <b>20.70</b> |      |              |
|          |                |  | Discount           | USD      | 0.00         |      |              |

Invoice Total: **USD 20.70**

*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: 90

Invoice No: 22/21120

Date: 2025-09-05T10:03:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5a83-fb64-c5af-c5bc

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0201

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5FLA002**Customer Name: **Tigers Flames Restaurant**

Customer House No: 211

Customer Street: Second Street Ext

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 0772202916****Customer TIN: TIN 2002157650****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

FLAMES

211

Second Street Ext

Emerald Hill

Harare

**Sales Rep JUD****Currency: USD**

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>   | <b>Currency Tendered</b> |                 |                   | <b>Tax</b> | <b>Total (Incl)</b> |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>   | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> |            |                     |
| U5FLA002       | 5/9/2025         |   |                          |                 | USD               |            |                     |
|                |                  | 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: 90 Invoice No: 22/21120

Date: 2025-09-05T10:03:51 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5a83-fb64-c5af-c5bc

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