

# Fiscal Tax Invoice:

Invoice No:BINV0004

## 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: U5SAI101

Customer Name: **Saint and sinners**

Customer House No: First Floor Joina City

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220360016

**Customer TIN:** TIN 2001520148

**Customer Phone:** 0777492967

**Customer Email:**

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

## Delivered To.:

SAINT AND SINNERS

First Floor Joina City

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** TIN

**Currency:** ZWG

Account	Date	Order No
U5SAI101	2/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	30.000	0.86	3.37	25.80

Amount Excl Tax USD	22.43
Tax Total: USD	3.37
<b>Total (Inc) USD</b>	<b>25.80</b>
Discount USD	0.00

**Invoice Total: USD 25.80**

*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: 87 Invoice No: 19/20920

Date: 2025-09-02T13:40:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8aa7-d2f2-bc54-601a

You can verify this receipt manually at

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

'Verify Automatically here'



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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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