

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: U5TAL001

Customer Name: Talallie Enterprises TA Moyondizvo Cash & Carry

Customer House No: 1157

Customer Street: Prince Street

Customer Area: Zvishavane

Customer City: Zvishavane

Customer Province: Midlands

Customer VAT No.: VAT 220066819

Invoice No: BINV0837

Email debtor@brdzw.com

Delivered To.:

TALALLIE ENTERPRISES

1157 Prince Street

Zvishavane

Zvishavane

Midlands

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	15.000	17.500	34.24	262.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	12.000	17.500	27.39	210.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	100.000	17.500	228.26	1,750.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	15.000	17.500	34.24	262.50
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

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Customer City: Zvishavane

Customer Province: Midlands

Customer VAT No.: VAT 220066819 Customer Phone: 0775143363

Customer TIN: TIN 2001182969 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

TALALLIE ENTERPRISES

1157 Prince Street

Zvishavane

Zvishavane

Midlands

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TAL001	19/9/2025	MAPFUMO	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 102

Invoice No: 2/21820

Date: 2025-09-19T07:13:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a103-lca2-fbbl-adde

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

'Verify Automatically here'

