

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: U5SUP004

Customer Name: Super Bakery Holdings t/a Golden Groceries

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0776399194

Customer TIN: TIN 2002274530

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SUP004	11/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	18.000	16.43	126.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
Amount Excl Tax USD					342.89		
Tax Total: USD					51.43		
Total (Inc) USD					394.32		
Discount USD					0.00		

Invoice Total: USD **394.32**

**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: 95

Invoice No: 44/21456

Date: 2025-09-11T12:21:47

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 083f-d218-8e15-106a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0516

Brand Redwire Distributors

Unit 1 & 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: U5SUP004

Customer Name: Super Bakery Holdings t/a Golden Groceries

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 0776399194**Customer TIN:** TIN 2002274530**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5SUP004	11/09/2025		USD					
<hr/>								
HS Code								
Item Code								
Item Description								
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: 95

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