

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: 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 Phone:** 0777492967
Customer TIN: TIN 2001520148 **Customer Email:**

Email 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	

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	30.000	0.86

Amount Excl Tax USD	22.43
Tax Total:	USD 3.37
Total (Inc)	USD 25.80
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.: 01ZIMI0004252

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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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SAI101	2/9/2025				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					

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Fiscal day No: 87

Invoice No: 19/20920

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

Device Serial No: 0121M10004252

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

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