

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: U5MUN001

Customer Name: Munella

Customer House No: 20

Customer Street: Douglas Road

Customer Area: Workington

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220303986 **Customer Phone:** 0242750728

Customer TIN: TIN 2000583517 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	447.000	16.830	981.26	7,523.01
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	228.000	16.830	500.51	3,837.24
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	16.830	164.64	1,262.25
44152020	PALLETB	Brown Pallet	Unit	10.000	0.000	0.00	
			Amount Excl Tax USD		10,976.09		
			Tax Total: USD		1,646.41		
			Total (Inc) USD		12,622.50		
			Discount USD		0.00		

Invoice Total: USD **12,622.50**

*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: 105 Invoice No: 48/22031

Date: 2025-09-23T10:06:05 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 73ac-669d-5af6-4325

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered
U5MUN001	23/9/2025		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: 105

Invoice No: 48/22031

Date: 2025-09-23T10:06:05 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 73ac-669d-5af6-4325

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