

Fiscal Tax Invoice:

Invoice No:BINV0948

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare
Customer House No: TIN 2000112414
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: VAT 220106767
Customer TIN: TIN 2000112414

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MADOVI
TIN 2000112414

Sales Rep LOI
Currency: USD

Account	Date	Order No
U5STA281	22/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52

Amount Excl Tax USD	19.20
Tax Total: USD	2.88
Total (Inc) USD	22.08
Discount USD	0.00

Invoice Total: USD 22.08

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: 104 Invoice No: 15/21930
Date: 2025-09-22T10:08:39 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e307-66c0-33af-ed6e
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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