

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: U5TAM001

Customer Name: Tamba Tamba Zimbabwe P/L

Customer House No: 57

Customer Street: Princess Drive

Customer Area: Newlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220321373 **Customer Phone:** 08677101397

Customer TIN: TIN 2000622420 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

TAMBA TAMBA

57

Princess Drive

Newlands

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
						Amount Excl Tax USD	48.00
						Tax Total:	USD 7.20
						Total (Inc)	USD 55.20
						Discount	USD 0.00
						Invoice Total:	USD 55.20

**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: 96

Invoice No: 23/21504

Date: 2025-09-12T11:19:39

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0834-Sae5-152a-3451

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0564

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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TAMBA TAMBA

57

Princess Drive

Newlands

Harare

Sales Rep SIMMU**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5TAM001	12/09/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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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