

Fiscal Tax Invoice:

Invoice No:BINV0787

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: U5SPR001

Customer Name: Elektra Export/Springroll Center

Customer House No: C.O.D.

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220180896

Customer TIN: TIN 200145789

Customer Phone: 0783191475

Customer Email:

Email debtor@brdzw.com**Delivered To.:**SPRINGROLL CENTRE
Elektra Export/Springroll Center
No. 5 Avenue Shopping Centre
Harare**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5SPR001	18/09/2025		Unit	Quantity	Price (In)		
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
			Amount Excl Tax	USD	36.00		
			Tax Total:	USD	5.40		
			Total (Inc)	USD	41.40		
			Discount	USD	0.00		

Invoice Total: USD **41.40**

**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. 101

Invoice No. 63/21771

Date: 2025-09-18T12:18:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2b92-5ce4-d78e-e42b

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SPR001	18/09/2025		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

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