

Fiscal Tax Invoice:

Invoice No:BINV0075

Brand Redwire Distributors USD

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: U5SHO002

Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220402295

Customer TIN: TIN 2001751457

Customer Phone: 0773205305

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SHOPPERS

16635

Second Road

Sunningdale

Harare

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
U5SHO002	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.00	2.35	18.00

Amount Excl Tax	USD	15.65
Tax Total:	USD	2.35
Total (Inc)	USD	18.00
Discount	USD	0.00

Invoice Total: USD 18.00

**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: 88 Invoice No: 56/20993

Date: 2025-09-03T14:55:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2f3c-67a7-ea4b-b759

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0075

Brand Redwire Distributors USD

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: U5SHO002

Customer Name: **Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket**

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220402295

Customer TIN: TIN 2001751457

Customer Phone: 0773205305

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SHOPPERS

16635

Second Road

Sunningdale

Harare

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
U5SHO002	3/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</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

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 56/20993

Date: 2025-09-03T14:55:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2f3c-67a7-ea4b-b759

You can verify this receipt manually at

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

'Verify Automatically here'

