

Fiscal Tax Invoice:

Invoice No:BINV0868

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: U5SOM001

Customer Name: **Something Sweet**

Customer House No: 14 Ascot Complex, Bulawayo

Customer Street: TIN 1001444789

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 1001444789

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SOMETHING SWEET

14 Ascot Complex, Bulawayo

TIN 1001444789

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SOM001	19/9/2025	DENCEL

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
Total (Inc) USD	82.80
Discount USD	0.00

Invoice Total: USD **82.80**

*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: 102 Invoice No: 30/21848

Date: 2025-09-19T12:28:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a3a6-6339-599d-19ca

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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