

Fiscal Tax Invoice:

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: U5SIG001

Customer Name: Sigumm Liquors
Customer House No: 8199
Customer Street: Kuwadzana 5
Customer Area: Kuwadzana
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001951388

Invoice No:BINV0021

Customer Phone: 0718677078

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SIGUMM LIQUORS
8199
Kuwadzana 5
Kuwadzana
Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
U5SIG001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	18.00	9.39	72.00
Case	3.000	18.00	7.04	54.00
Case	3.000	18.00	7.04	54.00

Amount Excl Tax USD	156.53
Tax Total: USD	23.47
Total (Inc) USD	180.00
Discount USD	0.00

Invoice Total: USD 180.00

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: I/20938
Date: 2025-09-03T07:06:34 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3d34-d289-2737-a030
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0021

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U5SIG001	3/9/2025		USD

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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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