

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: U5CRO002

Customer Name: Monomotapa Hotel

Customer House No: 54

Customer Street: Park Lane

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220043936

Customer Phone:

Customer TIN: TIN 2000160655

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MONOMOTAPA

54

Park Lane

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CRO002	9/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	42.000	19.500	106.83	819.00
			Amount Excl Tax	USD	712.17		
			Tax Total:	USD	106.83		
			Total (Inc)	USD	819.00		
			Discount	USD	0.00		

Invoice Total: USD 819.00

*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. 99

Invoice No. 29/21902

Date: 2025-09-09T12:42:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dcl8-5d83-0e13-92a7

You can verify this receipt manually at

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

'Verify Automatically here'



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Park Lane

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CRO002	9/9/2025		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					

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Fiscal day No: 93

Invoice No: 29/21302

Date: 2025-09-09T12:42:27 Device ID: 9935

Device Serial No: 012IMI0004252

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