

Fiscal Tax Invoice:

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: U5TOTG001

Customer Name: **Total Glenview 3**

Customer House No: Total Glenview 3

Customer Street: Harare

Customer Area: TIN 2000913838

Customer City:

Customer Province:

Customer VAT No.: VAT 220294433

Customer TIN: TIN 2000913838

Invoice No:BINV0127

Email debtor@brdzw.com

Delivered To.:

Total Glenview 3

Harare

TIN 2000913838

Customer Phone: 0

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TOTG001	4/9/2025	

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	19.50	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.00	2.35	18.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.00	2.35	18.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.00	2.35	18.00
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.22	3.42	26.22
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.22	3.42	26.22

Amount Excl Tax USD	143.43
Tax Total: USD	21.51
Total (Inc) USD	164.94
Discount USD	0.00

Invoice Total: USD 164.94

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 21/21045

Date: 2025-09-04T10:12:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 167a-4e3e-1690-c99c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0127

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: U5TOTG001

Customer Name: **Total Glenview 3**

Customer House No: Total Glenview 3

Customer Street: Harare

Customer Area: TIN 2000913838

Customer City:

Customer Province:

Customer VAT No.: VAT 220294433

Customer TIN: TIN 2000913838

Customer Phone: 0

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

Total Glenview 3

Harare

TIN 2000913838

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TOTG001	4/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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: 89 Invoice No: 21/21045

Date: 2025-09-04T10:12:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 167a-4e3e-1690-c99c

You can verify this receipt manually at

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

'Verify Automatically here'

