

Fiscal Tax Invoice:

Invoice No:BINV0709

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: U5ODY001
Customer Name: Odyssey Lodge
Customer House No: 10
Customer Street: Josiah Tongogara
Customer Area: Kadoma
Customer City: Kadoma
Customer Province: Mashonaland West

Customer VAT No.: 0
Customer TIN: TIN 2000662161

Customer Phone: 0775179477
Customer Email:

Email debtor@brdzw.com
Delivered To.:
ODYSSEY KADOMA
10 Josiah Tongogara
Kadoma
Kadoma
Mashonaland West
Sales Rep WILM
Currency: USD

Account	Date	Order No
U5ODY001	16/9/2025	DN#12

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.002	23.48	180.02

Amount Excl Tax	USD	156.54
Tax Total:	USD	23.48
Total (Inc)	USD	180.02
Discount	USD	0.00

Invoice Total: USD 180.02

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: 31/21631
Date: 2025-09-16T15:22:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b1de-8f9e-b173-65e7
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0709

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: U5ODY001

Customer Name: **Odyssey Lodge**

Customer House No: 10

Customer Street: Josiah Tongogara

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

Customer VAT No.: 0

Customer TIN: TIN 2000662161

Customer Phone: 0775179477

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ODYSSEY KADOMA

10 Josiah Tongogara

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5ODY001	16/9/2025	DN#12

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: 99 Invoice No: 31/21651

Date: 2025-09-16T15:22:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b1de-8f9e-b173-65e7

You can verify this receipt manually at

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

'Verify Automatically here'

