

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: 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 Phone: 0775179477

Customer TIN: TIN 2000662161

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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	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. Si/21651

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

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: 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 Phone: 0775179477

Customer TIN: TIN 2000662161

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	Currency Tendered				
U5ODY001	16/9/2025	DN#12	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					

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: 0121MI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

