

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: U5FRI002

Customer Name: **Friendly Shop**

Customer House No: 8

Customer Street: Finneran Road

Customer Area: Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 071393736

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FRIENDLY GROCERIES

8

Finneran Road

Ardbennie

Harare

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5FRI002	11/09/2025	

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.000	2.35	18.00
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	18.000	2.35	18.00

Amount Excl Tax	USD	67.30
Tax Total:	USD	10.10
Total (Incl)	USD	77.40
Discount	USD	0.00

Invoice Total: **USD 77.40**

*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: 95

Invoice No: 17/21429

Date: 2025-09-11T09:06:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: af1-60c7-845e-cef5

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5FRI002

Customer Name: **Friendly Shop**

Customer House No: 8

Customer Street: Finneran Road

Customer Area: Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Invoice No: BINV0489

Email debtor@brdzw.com

Delivered To:

FRIENDLY GROCERIES

8

Finneran Road

Ardbennie

Harare

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered				
U5FRI002	11/09/2025		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					

Powered by Fiscal Support Services

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Sage 200 Evolution (Registered to Bullred Farming P/L)

11/09/2025 09:06:15