

Fiscal Tax Invoice:

Invoice No:BINV0569

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5POL001Customer Name: **Polarus Investments (Pvt) Ltd**

Customer House No: THE SPOT

Customer Street: 216 Rolf Ave, Rolf Valley Harare

Customer Area: TIN 2000777470

Customer City:

Customer Province:

Customer VAT No.: VAT 220235314**Customer TIN:** TIN 2000777470**Customer Phone:** 0**Customer Email:** Richard.Mastr@africansunhotels.com; Tasara.Wamambho@africansunhotels.comEmail debtor@brdzw.com**Delivered To.:**

OAKTREE

THE SPOT

216 Rolf Ave, Rolf Valley Harare

TIN 2000777470

Sales Rep WILS**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|--------------------------------|--------------------------|-----------------|-------------------|--------------|---------------------|
| | | | <u>USD</u> | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 1.000 | 20.700 | 2.70 | 20.70 |
| | | | | | | | |
| | | | Amount Excl Tax USD | | | 18.00 | |
| | | | Tax Total: | | | 2.70 | |
| | | | Total (Inc) | | | 20.70 | |
| | | | Discount | | | 0.00 | |

Invoice Total: USD **20.70**

**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. 96

Invoice No. 28/21509

Date: 2025-09-12T11:30:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 945b-86af-4b63-e373

You can verify this receipt manually at

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

'Verify Automatically here'



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| U5POL001 | 12/09/2025 | | 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 | | | | | |

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