

# Fiscal Tax Invoice:

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## 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:** U5HUC001

Customer Name: **HUCKLY SIBANDA**

Customer House No: 6137 COBAR

Customer Street: Kwekwe

Customer Area: TIN 2001468762

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000858511

**Invoice No:** BINV0472

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

HUCKLY SIBANDA

6137 COBAR

Kwekwe

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	225.000	17.000	498.91	3,825.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	225.000	17.000	498.91	3,825.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	225.000	17.000	498.91	3,825.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	280.000	17.000	620.87	4,760.00
44152020	PALLETB	Brown Pallet	Unit	13.000	0.000	0.00	
				Amount Excl Tax USD	14,117.40		
				Tax Total:	USD	2,117.60	
				<b>Total (Inc)</b>	USD	<b>16,235.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	<b>USD</b>	<b>16,235.00</b>	

**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: 94

Invoice No: 88/21412

Date: 2025-09-10T16:55:49 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 736a-dlb2-4d27-08f3

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Phone:** 0

**Customer TIN:** TIN 2000858511

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

HUCKLY SIBANDA

6137 COBAR

Kwekwe

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HUC001	10/9/2025		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

Fiscal day No: 94

Invoice No: 88/21412

Date: 2025-09-10T16:55:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 736a-dlb2-4d27-08f3

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