

Fiscal Tax Invoice:

Invoice No:BINV0489

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 TIN:

Customer Phone: 071393736

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	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.000	2.35	18.00

Amount Excl Tax USD	67.30
Tax Total: USD	10.10
Total (Inc) 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.: 012IM10004252

Verification code: alf1-60c7-845e-cef5

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0489

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 TIN:

Customer Phone: 071393736

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	

Currency Tendered
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: 95 Invoice No: 17/21429

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

Device Serial No.: 012IM10004252

Verification code: a1f1-60c7-845e-cef5

You can verify this receipt manually at

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

'Verify Automatically here'