

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: U5XAI001

Customer Name: Xai Xai Cuisine

Customer House No: Shop 23 Ascot Shopping Centre

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0781789291

Customer TIN: TIN 2002036120

Customer Email:

Email debtor@brdzw.com

Delivered To.:

XAI XAI CUISINE

Shop 23 Ascot Shopping Centre

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	0.500	20.700	1.35	10.35
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	0.500	20.700	1.35	10.35
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	0.500	20.700	1.35	10.35
						Amount Excl Tax USD	45.00
						Tax Total:	USD 6.75
						Total (Inc)	USD 51.75
						Discount	USD 0.00

Invoice Total: USD 51.75

*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: 50/21374

Date: 2025-09-10T12:27:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4d0b-70a9-12e6-a846

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0435

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: U5XAI001

Customer Name: Xai Xai Cuisine

Customer House No: Shop 23 Ascot Shopping Centre

Customer Street: Ascot

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: Customer Phone: 0781789291**Customer TIN:** TIN 2002036120 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

XAI XAI CUISINE

Shop 23 Ascot Shopping Centre

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5XAI001	10/9/2025	THULANI	USD					
HS Code Item Code Item Description								
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: 50/21374

Date: 2025-09-10T12:27:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4d0b-70a9-12e6-a846

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