

# Fiscal Tax Invoice:

Invoice No:BINV0586

## 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: U5KUD005

Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220282675

**Customer TIN:** TIN 2000880175

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

KUDZAIDENGA

Mbare

Harare

TIN 2000880175

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5KUD005	12/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	450.000	17.000	997.83	7,650.00
Unit	6.000	0.000	0.00	

Amount Excl Tax USD	6,652.17
Tax Total: USD	997.83
<b>Total (Inc) USD</b>	<b>7,650.00</b>
Discount USD	0.00

**Invoice Total: USD 7,650.00**

*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: 44/21525

Date: 2025-09-12T14:13:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b03-la25-18f4-aad2

You can verify this receipt manually at

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

'Verify Automatically here'



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

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KUDZAIDENGA

Mbare

Harare

TIN 2000880175

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5KUD005	12/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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