

# 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:** U5SOM001

Customer Name: Something Sweet

Customer House No: 14 Ascot Complex, Bulawayo

Customer Street: TIN 1001444789

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** TIN 1001444789

**Customer Email:**

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

**Delivered To.:**

SOMETHING SWEET

14 Ascot Complex, Bulawayo

TIN 1001444789

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SOM001	19/9/2025	DENCEL					USD
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
				Amount Excl Tax USD			
				72.00			
				Tax Total: USD			
				10.80			
				<b>Total (Inc)</b> USD			
				<b>82.80</b>			
				Discount USD			
				0.00			
				Invoice Total: USD			
				<b>82.80</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: 102

Invoice No: 30/21848

Date: 2025-09-19T12:28:06 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a3a6-6339-599d-19ca

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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TIN 1001444789

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**Currency: USD**

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U5SOM001	19/9/2025	DENCEL	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: 102

Invoice No: 30/21848

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Device Serial No: 0121MI0004252

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