

# Fiscal Tax Invoice:

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## 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:** U5ODY001

Customer Name: Odyssey Lodge

Customer House No: 10

Customer Street: Josiah Tongogara

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** 0

**Invoice No:** BINV0558

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

**Delivered To.:**

ODYSSEY KADOMA

10 Josiah Tongogara

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	18.000	23.48	180.00
			Amount Excl Tax	USD	156.52		
			Tax Total:	USD	23.48		
			<b>Total (Inc)</b>	USD	<b>180.00</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 180.00

*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. 17/21498

Date: 2025-09-12T0:13:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a021-0ee4-59dc-0clc

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Josiah Tongogara

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** 0

**Customer Phone:** 0775179477

**Customer TIN:** TIN 2000662161

**Customer Email:**

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

**Delivered To.:**

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10 Josiah Tongogara

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ODY001	12/9/2025		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					

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