

Fiscal Tax Invoice:

Invoice No:BINV0119

Brand Redwire Distributors USD
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: U5PAZ001
Customer Name: PaZindoga Groceries
Customer House No: Shop 12 White House
Customer Street: Snake Park
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:
Customer VAT No.:
Customer TIN: TIN 1001291344

Customer Phone: 0774079404
Customer Email:

Email debtor@brdzw.com
Delivered To.:
PAZINDOGA
Shop 12 White House
Snake Park
Harare
Harare Metropolitan
Sales Rep LOV
Currency: USD

Account	Date	Order No
U5PAZ001	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.00	11.74	90.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.00	1.70	13.00

Amount Excl Tax USD	152.16
Tax Total: USD	22.84
Total (Inc) USD	175.00
Discount USD	0.00

Invoice Total: USD 175.00

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: 89 Invoice No: 13/21037
Date: 2025-09-04T09:41:17 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 223e-8854-b291-e5df
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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