

Fiscal Tax Invoice:

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: U5ZUV001
Customer Name: Zuva Marimba
Customer House No: 13324
Customer Street: Marimba Shopping Centre
Customer Area: Belvedere
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: 0
Customer TIN: TIN 2000011298

Invoice No:BINV0129

Email debtor@brdzw.com
Delivered To.:
ZUVA MARIMBA
13324
Marimba Shopping Centre
Belvedere
Harare
Sales Rep ENO
Currency: USD

Account	Date	Order No
U5ZUV001	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50

Amount Excl Tax USD	101.76
Tax Total: USD	15.24
Total (Inc) USD	117.00
Discount USD	0.00

Invoice Total: USD 117.00

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: 23/21047
Date: 2025-09-04T10:27:00 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 7683-95a3-5238-4548
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0129

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: U5ZUV001

Customer Name: **Zuva Marimba**

Customer House No: 13324

Customer Street: Marimba Shopping Centre

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2000011298

Customer Phone: 0787194193

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA MARIMBA

13324

Marimba Shopping Centre

Belvedere

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered
U5ZUV001	4/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 23/21047

Date: 2025-09-04T10:27:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7683-95a3-5238-4548

You can verify this receipt manually at

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

'Verify Automatically here'

