

Fiscal Tax Invoice:

Invoice No:BINV0413

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: U5GAB001

Customer Name: Garbistro Investments  
Customer House No: Shop 1 Rolfe Valley Shopping C  
Customer Street: Rolfe Ave  
Customer Area: TIN 2001265285  
Customer City:  
Customer Province:

Customer VAT No.: VAT 220089916

Customer TIN: TIN 2001265285

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:  
GARBISTRO  
Shop 1 Rolfe Valley Shopping C  
Rolfe Ave  
TIN 2001265285

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5GAB001	10/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
<b>Total (Inc) USD</b>	<b>82.80</b>
Discount USD	0.00

Invoice Total: USD 82.80

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: 94 Invoice No: 18/21342  
Date: 2025-09-10T09:44:33 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 4080-d045-807d-a653  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

GARBISTRO

Shop 1 Rolfe Valley Shopping C

Rolfe Ave

TIN 2001265285

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5GAB001	10/9/2025		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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