

Fiscal Tax Invoice:

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: U5FRI002

Customer Name: Friendly Shop

Customer House No: 8

Customer Street: Finneran Road

Customer Area: Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Invoice No:BINV0074

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

Delivered To.:

FRIENDLY SHOP

8

Finneran Road

Ardbennie

Harare

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
U5FRI002	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.00	7.04	54.00

Amount Excl Tax	USD	46.96
Tax Total:	USD	7.04
<b>Total (Inc)</b>	<b>USD</b>	<b>54.00</b>
Discount	USD	0.00

Invoice Total: USD 54.00

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: 88 Invoice No: 54/20991

Date: 2025-09-03T14:47:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ecd5-la0c-297d-db23

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0074

## 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

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## Customer Details: U5FRI002

Customer Name: **Friendly Shop**

Customer House No: 8

Customer Street: Finneran Road

Customer Area: Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:**

**Customer Phone:** 071393736

**Customer Email:**

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

**Delivered To.:**

FRIENDLY SHOP

8

Finneran Road

Ardbennie

Harare

**Sales Rep** LOV

**Currency:** ZWG

Account	Date	Order No
U5FRI002	3/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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