

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5TOTG001**

Customer Name: **Total Glenview 3**

Customer House No: Total Glenview 3

Customer Street: Harare

Customer Area: TIN 2000913838

Customer City:

Customer Province:

**Customer VAT No.: VAT 220294433**

**Customer TIN: TIN 2000913838**

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

**Delivered To.:**

Total Glenview 3

Harare

TIN 2000913838

**Sales Rep CALI**

**Currency: USD**

Account	Date	Order No
U5TOTG001	4/9/2025	

## Currency Tendered

USD	

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch

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	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22

Amount Excl Tax USD	143.43
Tax Total: USD	21.51
<b>Total (Inc)</b> USD	<b>164.94</b>
Discount USD	0.00

Invoice Total: **USD 164.94**

**Please note that all prices are inclusive of V.A.T.**

**and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 21/21045

Date: 2025-09-04T01:12:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: I67a-4e3e-I690-c99c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0127

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TOTG001**Customer Name: **Total Glenview 3**

Customer House No: Total Glenview 3

Customer Street: Harare

Customer Area: TIN 2000913838

Customer City:

Customer Province:

Customer VAT No.: VAT 220294433

Customer TIN: TIN 2000913838

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

Total Glenview 3

Harare

TIN 2000913838

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TOTG001	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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: 21/21045

Date: 2025-09-04T01:236 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 167a-4e3e-1690-c99c

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

'Verify Automatically here'

