

# Fiscal Tax Invoice:

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## 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:** U5ELM002

Customer Name: St Elmos Belgravia

Customer House No: Belgravia

Customer Street: TIN 20000 20744

Customer Area: COD

Customer City:

Customer Province:

**Customer VAT No.:** VAT 2200 81923

**Customer TIN:** TIN 20000 20744

**Invoice No:** BINV1087

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

**Delivered To.:**

ST ELMOS

Belgravia

TIN 20000 20744

COD

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	291025	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20097100	MP/APPL/200ML	C61965 150426 Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
				Amount Excl Tax	USD	140.13	
				Tax Total:	USD	21.03	
				<b>Total (Inc)</b>	USD	<b>161.16</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>		<b>161.16</b>	

**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: 106

Invoice No: 32/22122

Date: 2025-09-24T12:14:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7492-5309-860b-54d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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: U5ELM002**

Customer Name: **St Elmos Belgravia**

Customer House No: Belgravia

Customer Street: TIN 20000 20744

Customer Area: COD

Customer City:

Customer Province:

**Customer VAT No.: VAT 2200 81923**

**Customer Phone: 0242886957**

**Customer TIN: TIN 20000 20744**

**Customer Email:**

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

**Delivered To.:**

ST ELMOS

Belgravia

TIN 20000 20744

COD

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5ELM002	24/9/2025		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

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