

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: U5ZUV016

Customer Name: Zuva Belgravia

Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Invoice No:BINV0815

Email debtor@brdzw.com

Delivered To.:

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ZUV016	18/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	19.500	12.72	97.50

Amount Excl Tax	USD	84.78
Tax Total:	USD	12.72
Total (Inc)	USD	97.50
Discount	USD	0.00

Invoice Total:	USD	97.50
Withholding Tax	5%	4.88
Total USD		102.38

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: 101 Invoice No: 91/21799

Date: 2025-09-18T15:16:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e678-568f-ae3e-53fc

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0815

## Brand Redwire Distributors

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## Customer Details: U5ZUV016

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Customer House No: 6

Customer Street: Sheffield Terrace

Customer Area: Belgravia

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:**

**Customer Phone:** 0773122785

**Customer Email:**

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

## Delivered To.:

ZUVA BELGRAVIA

6 Sheffield Terrace

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5ZUV016	18/09/2025	

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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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