

Fiscal Tax Invoice:

Invoice No:BINV0374

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: U5CRO002

Customer Name: Monomotapa Hotel

Customer House No: 54

Customer Street: Park Lane

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220043936

Customer TIN: TIN 2000160655

Customer Phone:

Customer Email:

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

Delivered To.:

MONOMOTAPA

54

Park Lane

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5CRO002	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	42.000	19.500	106.83	819.00

Amount Excl Tax	USD	712.17
Tax Total:	USD	106.83
<b>Total (Inc)</b>	<b>USD</b>	<b>819.00</b>
Discount	USD	0.00

Invoice Total: USD 819.00

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: 93 Invoice No: 29/21302

Date: 2025-09-09T12:42:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dcl8-5d83-0el3-92a7

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0374

## Brand Redwire Distributors

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## Customer Details: U5CRO002

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U5CRO002	9/9/2025	

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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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