

Fiscal Tax Invoice:

Invoice No:BINV0117

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: U5PAR002

Customer Name: Paradise Investments t/a Chakaza SMkt

Customer House No: PARADISE INVESTMENTS

Customer Street: Kuwadzana Shops 2

Customer Area: Kuwadzana

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2002015176

Customer Phone: 0773255548

Customer Email:

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

Delivered To.:

Kuwadzana Shops 2

Kuwadzana

Harare

Harare Metropolitan

Sales Rep LOV

Currency: USD

Account	Date	Order No
U5PAR002	4/9/2025	

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	6.000	18.00	14.09	108.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.00	4.70	36.00

Amount Excl Tax USD	156.51
Tax Total: USD	23.49
<b>Total (Inc) USD</b>	<b>180.00</b>
Discount USD	0.00

Invoice Total: USD 180.00

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: 89 Invoice No: 11/21035

Date: 2025-09-04T09:34:18 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: caal-fde4-c808-eaab

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0117

## 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: U5PAR002

Customer Name: **Paradise Investments t/a Chakaza SMkt**

Customer House No: PARADISE INVESTMENTS

Customer Street: Kuwadzana Shops 2

Customer Area: Kuwadzana

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2002015176

**Customer Phone:** 0773255548

**Customer Email:**

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

## Delivered To.:

Kuwadzana Shops 2

Kuwadzana

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5PAR002	4/9/2025		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



Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 11/21035

Date: 2025-09-04T09:34:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: caal-fde4-c808-eaab

You can verify this receipt manually at

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

'Verify Automatically here'