

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: U5LOV002

Customer Name: Love Investments

Customer House No: 8586

Customer Street: Chitubu

Customer Area: Glen Norah A

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone:

Customer TIN: TIN 1001168620

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LOVE INVESTMENTS

8586

Chitubu

Glen Norah A

Harare

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered				
U5LOV002	10/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.501	22.83	175.01
			Amount Excl Tax	USD	152.18		
			Tax Total:	USD	22.83		
			Total (Inc)	USD	175.01		
			Discount	USD	0.00		

Invoice Total: USD 175.01

*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: 94 Invoice No: 9/21595

Date: 2025-09-10T08:27:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b80d-bl27-Ole8-7aaa

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5LOV002	10/9/2025		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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Fiscal day No: 94

Invoice No: 9/21333

Date: 2025-09-10T08:27:34 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b80d-bl27-Ole8-7aaa

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