

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 2 Stand 1583
 Skypoint Airport Rd, Harare
 Telephone +263867700483
 VAT Registration 220106767
 TIN: 2000112414
 Bank Name Nedbank
 Branch Code Belmont
 Bank Account 11990138674

Customer Details: U5ODY001
 Customer Name: Odyssey Lodge
 Customer House No: 10
 Customer Street: Josiah Tongogara
 Customer Area: Kadoma
 Customer City: Kadoma
 Customer Province: Mashonaland West

Invoice No:BINV0016

Email debtor@brdzw.com
Delivered To:
 ODYSSEY KADOMA
 10 Josiah Tongogara
 Kadoma
 Kadoma
 Mashonaland West
Sales Rep WILM
Currency: ZWG

Account	Date	Order No
U5ODY001	2/9/2025	

Customer Phone: 0775179477

Customer Email:

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr 07.07.2026	Case	10.000	18.00	23.48	180.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.00	39.13	300.00
				Amount Excl Tax USD		417.39	
				Tax Total:		62.61	
				Total (Inc)		480.00	
				Discount		0.00	

Invoice Total: USD **480.00**

*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: 87

Invoice No: 32/20933

Date: 2025-09-02T16:15:53 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ac90-4776-2367-b9e2

You can verify this receipt manually at

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

'Verify Automatically here'



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U5ODY001	2/9/2025		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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