

# 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: U5SAS001**

Customer Name: Sasoko Investments t/a Farm Fresh Supermarket

Customer House No: Commercial Street

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0719332897

**Customer TIN:** TIN 2001725100

**Customer Email:**

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

**Delivered To.:**

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

| Account  | Date         | Order No                              | Currency Tendered |          |            |                       |               |
|----------|--------------|---------------------------------------|-------------------|----------|------------|-----------------------|---------------|
| U5SAS001 | 18/9/2025    |                                       |                   |          | USD        |                       |               |
| HS Code  | Item Code    | Item Description                      | Unit              | Quantity | Price (In) | Tax                   | Total (Incl)  |
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml       | Case              | 2.000    | 27.600     | 7.20                  | 55.20         |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case              | 10.000   | 17.500     | 22.83                 | 175.00        |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr        | Case              | 10.000   | 17.500     | 22.83                 | 175.00        |
|          |              |                                       |                   |          |            | Amount Excl Tax USD   | 352.34        |
|          |              |                                       |                   |          |            | Tax Total:            | 52.86         |
|          |              |                                       |                   |          |            | <b>Total (Inc)</b>    | <b>405.20</b> |
|          |              |                                       |                   |          |            | Discount              | 0.00          |
|          |              |                                       |                   |          |            | <b>Invoice Total:</b> | <b>405.20</b> |

*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: 20/21728

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

Device Serial No: 0121M10004252

Verification code: 7081-d222-0fc9-b938

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0777

**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: U5SAS001**

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Customer City: Mashonaland West

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0719332897

**Customer TIN:** TIN 2001725100

**Customer Email:**

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

**Delivered To.:**

FARM FRESH

Commercial Street

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

| Account  | Date      | Order No  | Currency Tendered |          |            |     |              |
|----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5SAS001 | 18/9/2025 |   | 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: 101

Invoice No: 20/21728

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