

# 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:** U5ZUV001

Customer Name: Zuva Marimba

Customer House No: 13324

Customer Street: Marimba Shopping Centre

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 0

**Customer Phone:** 0787194193

**Customer TIN:** TIN 2000011298

**Customer Email:**

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

**Delivered To.:**

ZUVA MARIMBA

13324

Marimba Shopping Centre

Belvedere

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
Amount Excl Tax USD					101.76		
Tax Total: USD					15.24		
<b>Total (Inc)</b> USD					<b>117.00</b>		
Discount USD					0.00		
<b>Invoice Total:</b> USD					<b>117.00</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: 89

Invoice No: 23/21047

Date: 2025-09-04T00:27:00 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7683-95a3-5238-4548

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0129

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5ZUV001

Customer Name: Zuva Marimba

Customer House No: 13324

Customer Street: Marimba Shopping Centre

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 0**Customer Phone:** 0787194193**Customer TIN:** TIN 2000011298**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ZUVA MARIMBA

13324

Marimba Shopping Centre

Belvedere

Harare

**Sales Rep** ENO**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5ZUV001	4/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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: 23/21047

Date: 2025-09-04T10:27:00 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7683-95a3-5238-4548

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