

# 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:** U5SIG001  
 Customer Name: Sigumm Liquors  
 Customer House No: 8199  
 Customer Street: Kuwadzana 5  
 Customer Area: Kuwadzana  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

Invoice No:BINV0021

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 SIGUMM LIQUORS  
 8199  
 Kuwadzana 5  
 Kuwadzana  
 Harare  
**Sales Rep** LOV  
**Currency:** ZWG

Account	Date	Order No
U5SIG001	3/9/2025	

**Currency Tendered**

USD
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HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	18.00	9.39	72.00
Case	3.000	18.00	7.04	54.00
Case	3.000	18.00	7.04	54.00

Amount Excl Tax	USD	156.53
Tax Total:	USD	23.47
<b>Total (Inc)</b>	USD	<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: 88

Invoice No: 1/20938

Date: 2025-09-03T07:06:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3d34-d289-2737-a030

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

## 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: U5SIG001**

Customer Name: **Sigumm Liquors**

Customer House No: 8199

Customer Street: Kuwadzana 5

Customer Area: Kuwadzana

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0718677078

**Customer TIN:** TIN 2001951388

**Customer Email:**

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

**Delivered To.:**

SIGUMM LIQUORS

8199

Kuwadzana 5

Kuwadzana

Harare

**Sales Rep** LOV

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SIG001	3/9/2025		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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