

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: U5SUR001

Customer Name: MD Dechassart & Son/Surrey Deli Bulawayo

Customer House No: Surrey Group

Customer Street: P.O Box 269

Customer Area: Marondera

Customer City:

Customer Province:

Customer VAT No.: VAT 220008462

Customer Phone: 0772937769

Customer TIN: TIN 2000000888

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SURREY DELI BULAWAYO

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SUR001	12/9/2025	SAKHILE	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
				Amount Excl Tax	USD	180.00	
				Tax Total:	USD	27.00	
				Total (Inc)	USD	207.00	
				Discount	USD	0.00	

Invoice Total: USD 207.00

*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: 96

Invoice No: 33/21514

Date: 2025-09-12T11:56:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1549-ba27-be19-a322

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0574

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SURREY DELI BULAWAYO

Sales Rep NON**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SUR001	12/9/2025	SAKHILE		USD		
		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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