

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: U5KUD005

Customer Name: Kudzaidenga Trading P/L

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

Customer VAT No.: VAT 220282675

Invoice No: BINV0586

Email debtor@brdzw.com

Delivered To.:

KUDZAI DENGA

Mbare

Harare

TIN 2000880175

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5KUD005	12/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	450.000	17.000	997.83	7,650.00
44152020	PALLETB	Brown Pallet	Unit	6.000	0.000	0.00	
			Amount Excl Tax USD			6,652.17	
			Tax Total:			997.83	
			Total (Inc)			7,650.00	
			Discount			0.00	
			Invoice Total:			7,650.00	

*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: 44/21525

Date: 2025-09-12T14:13:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ob03-la25-18f4-aad2

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5KUD005	12/9/2025		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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