

# Fiscal Tax Invoice:

Invoice No:BINV0467

## 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: U5TOT004

Customer Name: **Total Belgravia**

Customer House No: 2

Customer Street: The Chase

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2001474066

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

TOTAL BELGRAVIA

169

Corner Churchill Avenue/Seco

Belgravia

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5TOT004	10/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	110.40
Tax Total: USD	16.56
<b>Total (Inc) USD</b>	<b>126.96</b>
Discount USD	0.00

**Invoice Total: USD 126.96**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 83/21407

Date: 2025-09-10T16:18:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aedf-9424-4d9c-9b1f

You can verify this receipt manually at

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

'Verify Automatically here'



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169

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U5TOT004	10/09/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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