

Fiscal Tax Invoice:

Invoice No:BINV0385

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: U5KER002

Customer Name: Kerry's Shop (Pvt) Ltd

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001104190

Customer Phone: 0775052762

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KERRY SHOP

37

Leopold Takawira

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5KER002	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	75.000	17.500	171.20	1,312.50

Amount Excl Tax	USD	1,141.30
Tax Total:	USD	171.20
Total (Inc)	USD	1,312.50
Discount	USD	0.00

Invoice Total: USD 1,312.50

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: 93 Invoice No: 41/21314

Date: 2025-09-09T14:59:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e4d5-02b4-2d96-c0c8

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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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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