

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: U5DEMS001

Customer Name: Demsy Logistics

Customer House No: 2157

Customer Street: Northend Commercial Center

Customer Area: North End

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0

Customer Phone: 0

Customer TIN: TIN 2001342009

Customer Email:

Email debtor@brdzw.com

Delivered To.:

DEMSY LOGISTICS

2157

Northend Commercial Center

North End

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5DEMS001	18/9/2025	DEEROY

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	453.25
Tax Total:	USD 67.99
Total (Inc)	USD 521.24
Discount	USD 0.00

Invoice Total: **USD 521.24**

*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: 101

Invoice No: 23/21731

Date: 2025-09-18T09:23:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d183-63f2-764f-2b9f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0780

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Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0**Customer Phone:** 0**Customer TIN:** TIN 2001342009**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

DEMSY LOGISTICS

2157

Northend Commercial Center

North End

Bulawayo

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5DEMS001	18/9/2025	DEEROY	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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