

# 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:** 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 Phone:** 0

**Customer TIN:** TIN 2001474066

**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	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
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)</b> USD		<b>126.96</b>		
			Discount USD		0.00		
			<b>Invoice Total:</b> USD		<b>126.96</b>		

**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: 0121M10004252

Verification code: aedf-9424-4d9c-9bf1

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0467

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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

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	Currency Tendered				
U5TOT004	10/09/2025		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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