

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 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: U5TRY003
 Customer Name: Trymaz Enterprises t/a Trymart Wholesale & Retailers
 Customer House No: 16370
 Customer Street: Gordon Street
 Customer Area: Chinhoyi
 Customer City: Chinhoyi
 Customer Province: Mashonaland West

Invoice No:BINV0092

Email debtor@brdzw.com
Delivered To:
 TRYMART WHOLESALE & RE
 16370 Gordon Street
 Chinhoyi
 Chinhoyi
 Mashonaland West
Sales Rep WILM
Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5TRY003	3/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.00	9.39	72.00
			Amount Excl Tax	USD	62.61		
			Tax Total:	USD	9.39		
			Total (Inc)	USD	72.00		
			Discount	USD	0.00		

Invoice Total: USD 72.00

*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: 88

Invoice No: 73/21010

Date: 2025-09-03T15:49:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: cc5f-e56f-d590-c699

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5TRY003	3/9/2025		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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