

Fiscal Tax Invoice:

Invoice No:BINV0659

Brand Redwire Distributors

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: U5MEI001

Customer Name: ASB Hospitality Zimbabwe Pvt Ltd

Customer House No: ASB Hospitality Zimbabwe Pvt Lt

Customer Street: P O Box 594

Customer Area: Harare

Customer City: TIN 2001081690

Customer Province: 7 DAYS FROM WEEKLY STAT

Email debtor@brdzw.com**Delivered To.:**

MEIKLES HOTEL

ASB Hospitality Zimbabwe Pvt L

Cnr Jason Moyo Avenue & 3rd St

Harare

Sales Rep NYA**Currency:** USD

Account	Date	Order No
U5MEI001	15/9/2025	9692

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.000	23.48	180.00
Case	10.000	18.000	23.48	180.00
Case	10.000	18.000	23.48	180.00
Case	10.000	19.500	25.43	195.00

Amount Excl Tax USD	639.13
Tax Total: USD	95.87
Total (Inc) USD	735.00
Discount USD	0.00

Invoice Total: USD 735.00

**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: 98

Invoice No: 19/21608

Date: 2025-09-15T11:36:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: db66-a595-37ec-2861

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5MEI001	15/9/2025	9692	USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>
		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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Fiscal day No: 98

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