

Fiscal Tax Invoice:

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: U5ZUV016
Customer Name: Zuva Belgravia
Customer House No: 6
Customer Street: Sheffield Terrace
Customer Area: Belgravia
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.:
Customer TIN:

Invoice No:BINV0156

Customer Phone: 0773122785
Customer Email:

Email debtor@brdzw.com
Delivered To.:
ZUVA BELGRAVIA
6
Sheffield Terrace
Belgravia
Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5ZUV016	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	186.56
Tax Total: USD	27.94
Total (Inc) USD	214.50
Discount USD	0.00

Invoice Total: USD	214.50
Withholding Tax 5%	10.73
Total USD	225.23

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____



Powered by Fiscal Support Services
Fiscal day No: 89 Invoice No: 50/21074
Date: 2025-09-04T14:49:37 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 47ca-60a2-fblf-7dad
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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6

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Belgravia

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USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

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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