

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: U5SIL101

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT220129064

Customer TIN: TIN 2000141710

Invoice No:BINV0976

Email debtor@brdzw.com

Delivered To.:

SPAR AVONDALE EXPRESS

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered			
U5SIL101	22/09/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	19.500	7.63
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	2.000	11.040	2.88
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88
15/04/2026						
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	11.040	2.88
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	2.000	11.040	2.88
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	16.560	2.16
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.000	2.35

Powered by Fiscal Support Services

Fiscal day No: 104 Invoice No: 42/21957

Date: 2025-09-22T12:47:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b20e-b9d9-cc50-ed21

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD	567.85
Tax Total: USD	85.19
Total (Inc) USD	653.04
Discount USD	0.00



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Customer VAT No.: VAT220129064

Customer TIN: TIN 2000141710

Customer Phone: 0253856

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR AVONDALE EXPRESS

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SIL101	22/09/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

653.04

*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 _____

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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