

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: U5SPE002

Customer Name: The Speckled Hen

Customer House No: 24

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Invoice No:BINV0951

Customer Phone: 0718085421

Customer Email:

Email debtor@brdzw.com

Delivered To.:

THE SPECKLED HEN

24 The Chase

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SPE002	22/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	7.000	1.620	1.48	11.34
Unit12	5.000	1.620	1.06	8.10

03/12/2026

Amount Excl Tax USD	16.90
Tax Total: USD	2.54
Total (Inc) USD	19.44
Discount USD	0.00

Invoice Total: USD	19.44
Withholding Tax 5%	0.97
Total USD	20.41

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: 104 Invoice No: 18/21933

Date: 2025-09-22T10:29:07 Device ID: 9935

Device Serial No: 01ZIM10004252

Verification code: 2c80-574b-2dab-1l7a

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0951

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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

Powered by Fiscal Support Services

Fiscal day No: 104 Invoice No: 18/21933

Date: 2025-09-22T10:29:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2c80-574b-2dab-117a

You can verify this receipt manually at

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