

# Fiscal Tax Invoice:

Invoice No:BINV0068

**Brand Redwire Distributors USD**

Unit 1 &amp; 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: U5BRA001**

Customer Name: Brainscope Investments P/L

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Customer Phone: 0772707808

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep BRI

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5BRA001	3/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	750.000	16.83	1,646.41	12,622.50
44152020	PALLETB	Brown Pallet	Unit	10.000	0.00	0.00	
		Amount Excl Tax USD			10,976.09		
		Tax Total:	USD		1,646.41		
		<b>Total (Inc)</b>	USD		<b>12,622.50</b>		
		Discount	USD		0.00		

Invoice Total: USD 12,622.50

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: 48/20985

Date: 2025-09-03T14:21:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: llad-f06c-ccc4-9684

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5BRA001	3/9/2025		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				

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 48/20985

Date: 2025-09-03T14:21:38 Device ID: 9935

Device Serial No: 0121M10004252

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