

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5ROS001

Customer Name: Rosefresh Enterprises t/a Dairy Delight

Customer House No: 1311

Customer Street: 1st Avenue Prospect

Customer Area: Waterfalls

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0783377846

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

DAIRY DELIGHT

1311

1st Avenue Prospect

Waterfalls

Harare

**Sales Rep** LOV

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ROS001	10/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	18.000	9.39	72.00
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.220	3.42	26.22
Amount Excl Tax USD					148.01		
Tax Total: USD					22.21		
<b>Total (Inc)</b> USD					<b>170.22</b>		
Discount USD					0.00		
Invoice Total: USD					<b>170.22</b>		
Withholding Tax 5%					8.51	<i>Please note that all prices are inclusive of V.A.T.</i>	
<b>Total USD</b>					<b>178.73</b>	<i>and all amounts are in USD</i>	
						<i>Received in good order</i>	
						Received by _____	
						Date _____	
						Signed _____	

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 6/21330

Date: 2025-09-10T07:30:05 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 2afe-2c57-be6a-0eee

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0401

**Brand Redwire Distributors**

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: U5ROS001**

Customer Name: Rosefresh Enterprises t/a Dairy Delight

Customer House No: 1311

Customer Street: 1st Avenue Prospect

Customer Area: Waterfalls

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:** 0783377846**Customer TIN:****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

DAIRY DELIGHT

1311

1st Avenue Prospect

Waterfalls

Harare

**Sales Rep** LOV**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
			USD				
U5ROS001	10/9/2025						
		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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