

Fiscal Tax Invoice:

Invoice No:BINV0787

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: U5SPR001

Customer Name: Elektra Export/Springroll Center

Customer House No: C.O.D.

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220180896

Customer TIN: TIN 200145789

Customer Phone: 0783191475

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SPRINGROLL CENTRE
Elektra Export/Springroll Center
No. 5 Avenue Shopping Centre
Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5SPR001	18/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.700	5.40	41.40

Amount Excl Tax	USD	36.00
Tax Total:	USD	5.40
Total (Inc)	USD	41.40
Discount	USD	0.00

Invoice Total: USD 41.40

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. 101 Invoice No. 63/21771

Date: 2025-09-18T12:18:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2b92-5ce4-d78e-e42b

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0787

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: U5SPR001

Customer Name: **Elektra Export/Springroll Center**

Customer House No: C.O.D.

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220180896

Customer TIN: TIN 200145789

Customer Phone: 0783191475

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPRINGROLL CENTRE

Elektra Export/Springroll Center

No. 5 Avenue Shopping Centre

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered
U5SPR001	18/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 101 Invoice No: 63/21771

Date: 2025-09-18T12:18:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2b92-5ce4-d78e-e42b

You can verify this receipt manually at

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

'Verify Automatically here'

