

Fiscal Tax Invoice:

Invoice No:BINV0332

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: U5TOT005  
Customer Name: Total Energies Fort Street  
Customer House No: Corner 15th Avenue/4th Street  
Customer Street: Bulawayo  
Customer Area: Bulawayo  
Customer City: Bulawayo Metropolitan  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2001510175

Customer Phone: 0773634496  
Customer Email: admin1bd@fvc.co.zw

Email debtor@brdzw.com  
Delivered To.:  
TOTAL ENERGIES FORT STR  
Corner 15th Avenue/4th Street  
Bulawayo  
Bulawayo  
Bulawayo Metropolitan  
Sales Rep NON  
Currency: USD

Account	Date	Order No
U5TOT005	8/9/2025	TINOTENDA

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	169.58
Tax Total: USD	25.42
Total (Inc) USD	195.00
Discount USD	0.00

Invoice Total: USD 195.00

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: 92 Invoice No: 31/21258  
Date: 2025-09-08T14:51:07 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 880e-b612-e970-3b08  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0332

## 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: U5TOT005

Customer Name: **Total Energies Fort Street**

Customer House No: Corner 15th Avenue/4th Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2001510175

**Customer Phone:** 0773634496

**Customer Email:** [admin1bd@fvc.co.zw](mailto:admin1bd@fvc.co.zw)

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

## Delivered To.:

TOTAL ENERGIES FORT STR

Corner 15th Avenue/4th Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TOT005	8/9/2025	TINOTENDA	USD

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

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