

Fiscal Tax Invoice:

Invoice No:BINV0016

Brand Redwire Distributors USD  
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: U5ODY001  
Customer Name: Odyssey Lodge  
Customer House No: 10  
Customer Street: Josiah Tongogara  
Customer Area: Kadoma  
Customer City: Kadoma  
Customer Province: Mashonaland West  
Customer VAT No.: 0  
Customer TIN: TIN 2000662161

Customer Phone: 0775179477  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
ODYSSEY KADOMA  
10 Josiah Tongogara  
Kadoma  
Kadoma  
Mashonaland West  
Sales Rep WILM  
Currency: ZWG

Account	Date	Order No
U5ODY001	2/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22030099	BH/HEISNRB/330ML	07.07.2026 Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.00	23.48	180.00
Case	10.000	30.00	39.13	300.00

Amount Excl Tax USD	417.39
Tax Total: USD	62.61
Total (Inc) USD	480.00
Discount USD	0.00

Invoice Total: USD 480.00

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: 87 Invoice No: 32/20933  
Date: 2025-09-02T16:15:53 Device ID: 9935  
Device Serial No: 012IM10004252  
Verification code: ac90-4776-2367-b9e2  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors USD

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VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5ODY001

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**Customer VAT No.:** 0

**Customer TIN:** TIN 2000662161

**Customer Phone:** 0775179477

**Customer Email:**

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

## Delivered To.:

ODYSSEY KADOMA

10 Josiah Tongogara

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** ZWG

Account	Date	Order No
U5ODY001	2/9/2025	

Currency Tendered
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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