

Fiscal Tax Invoice:

Invoice No:BINV0117

Brand Redwire Distributors USD

Unit 1 & 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: U5PAR002

Customer Name: Paradise Investments t/a Chakaza SMkt

Customer House No: PARADISE INVESTMENTS

Customer Street: Kuwadzana Shops 2

Customer Area: Kuwadzana

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To.:**

Kuwadzana Shops 2

Kuwadzana

Harare

Harare Metropolitan

Sales Rep LOV**Currency: USD**

Account	Date	Order No	Currency Tendered				
			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	6.000	18.00	14.09	108.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
						Amount Excl Tax USD	156.51
						Tax Total:	23.49
						Total (Inc)	180.00
						Discount	0.00
						Invoice Total:	180.00

**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: 89

Invoice No: 11/21035

Date: 2025-09-04T09:34:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: caal-fde4-c808-eaab

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0117

Brand Redwire Distributors USD

Unit 1 & 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: U5PAR002

Customer Name: Paradise Investments t/a Chakaza SMkt

Customer House No: PARADISE INVESTMENTS

Customer Street: Kuwadzana Shops 2

Customer Area: Kuwadzana

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To.:**

Kuwadzana Shops 2

Kuwadzana

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5PAR002	4/9/2025				USD		
		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: 89 Invoice No: 11/21035

Date: 2025-09-04T09:34:18 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: caal-fde4-c808-eaab

You can verify this receipt manually at

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

'Verify Automatically here'

