

Fiscal Tax Invoice:

Invoice No:BINV0423

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: U5MAR101
Customer Name: MARSHDEL TRADING
Customer House No: TIN 2000915027
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000915027

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
MARSHDEL TRADING
TIN 2000915027

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5MAR101	10/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	750.000	17.000	1,663.04	12,750.00
Unit	10.000	0.000	0.00	

Amount Excl Tax USD	11,086.96
Tax Total: USD	1,663.04
Total (Inc) USD	12,750.00
Discount USD	0.00

Invoice Total: USD 12,750.00

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: 94 Invoice No: 35/21359
Date: 2025-09-10T11:08:07 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 20ba-0839-8bb7-4477
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Account	Date	Order No
U5MAR101	10/9/2025	

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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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