

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

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: U5RIC248**

Customer Name: **N Richards Mpandawana**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 MASVINGO

Customer Area: TIN 2000002764

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

**Customer VAT No.: VAT 220022886**

**Customer TIN: TIN 2000002764**

**Invoice No:BINV0312**

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

**Delivered To.:**

N RICHARDS MPANDAWANA

**Sales Rep MAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	100.000	18.000	234.78	1,800.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	6.000	15.732	12.31	94.39
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	26.600	17.35	133.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	28.975	37.79	289.75
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
			Amount Excl Tax USD		2,096.99		
			Tax Total: USD		314.54		
			<b>Total (Inc)</b>	USD	<b>2,411.53</b>		
			Discount USD		0.00		

**Invoice Total: USD 2,411.53**

*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: 8/21235

Date: 2025-09-08T11:14:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3464-b80d-775b-dle2

You can verify this receipt manually at

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

'Verify Automatically here'



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N RICHARDS MPANDAWANA

**Sales Rep MAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered	Sales Rep	MAL		
U5RIC248	8/9/2025	43903	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					

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