

Fiscal Tax Invoice:

Invoice No:BINV0159

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: U5NDR001

Customer Name: **NDR INVESTMENTS T/A ORIENTAL TAKEAWAY**

Customer House No: 85B GEORGE SILUNDIKA STRI

Customer Street: BULAWAYO

Customer Area: TIN 2000033832

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220203814

Customer TIN: TIN 2000033832

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ORIENTAL TAKEAWAY

85B GEORGE SILUNDIKA STF

BULAWAYO

Sales Rep NON

Currency: USD

Account	Date	Order No
U5NDR001	4/9/2025	RAVAL

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	3.000	33.580	13.14	100.74
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	123.60
Tax Total: USD	18.54
Total (Inc) USD	142.14
Discount USD	0.00

Invoice Total: USD 142.14

*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: 53/21077

Date: 2025-09-04T14:58:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 73dc-150b-29ca-de7d

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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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