

Fiscal Tax Invoice:

Page 1 of 2

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

Invoice No: BINV0423

Email debtor@brdzw.com

Delivered To.:

MARSHDEL TRADING

TIN 2000915027

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered					
U5MAR101	10/9/2025		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	750.000	17.000	1,663.04	12,750.00	
44152020	PALLETB	Brown Pallet	Unit	10.000	0.000	0.00		
			Amount Excl Tax USD			11,086.96		
			Tax Total:			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: 2025-09-10T10:08:07 Device ID: 9935

Device Serial No: 012IMI0004252

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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Currency: USD

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U5MAR101	10/9/2025		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					

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: 0121M10004252

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