

# Copy Fiscal Tax Invoice:

**Invoice No:BINV0717**

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5SPAC001**

 Customer Name: **HighSpace Superette**

Customer House No: Nketa 9

Customer Street: Nkhululeko

Customer Area: Bulawayo

Customer City:

Customer Province:

**Customer VAT No.: VAT 220374990**
**Customer Phone: 0783843105**
**Customer TIN: TIN 2000939248**
**Customer Email:**

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

HIGHSPACE SUPERETE

Nketa 9

Nkhululeko

Bulawayo

**Sales Rep NON**
**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5SPAC001	16/9/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

**Currency Tendered**

<b>USD</b>		
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<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	5.000	18.000	11.74	90.00
Case	50.000	18.000	117.39	900.00
Case	5.000	18.000	11.74	90.00
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	939.13
Tax Total: USD	140.87
<b>Total (Inc)</b> USD	<b>1,080.00</b>
Discount USD	0.00

 Invoice Total: **USD 1,080.00**

**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: 99
Invoice No: 42/21662
Date: 2025-09-16T16:36:54 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: a924-c6f8-a8d6-566a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'


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HIGHSPACE SUPERETE

Nketa 9

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Bulawayo

**Sales Rep**      NON

**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5SPAC001	16/9/2025				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					

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