

Copy Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0717

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: 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 TIN: TIN 2000939248

Customer Phone: 0783843105

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HIGHSPACE SUPERETE

Nketa 9

Nkhululeko

Bulawayo

Sales Rep NON

Currency: USD

Account	Date	Order No
U5SPAC001	16/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	18.000	117.39	900.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	939.13
Tax Total: USD	140.87
Total (Inc) USD	1,080.00
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.: 012IM10004252

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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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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