

Fiscal Tax Invoice:

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: U5ELM002

Customer Name: **St Elmos Belgravia**

Customer House No: Belgravia

Customer Street: TIN 20000 20744

Customer Area: COD

Customer City:

Customer Province:

Customer VAT No.: VAT 2200 81923

Customer TIN: TIN 20000 20744

Invoice No:BINV1087

Email debtor@brdzw.com

Delivered To.:

ST ELMOS

Belgravia

TIN 20000 20744

COD

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ELM002	24/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
		291025					
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
		C61965 150426					
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	140.13
Tax Total: USD	21.03
Total (Inc) USD	161.16
Discount USD	0.00

Invoice Total: USD 161.16

**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: 106 Invoice No: 32/22122

Date: 2025-09-24T12:14:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7492-5309-860b-54d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: COD

Customer City:

Customer Province:

Customer VAT No.: VAT 2200 81923

Customer TIN: TIN 20000 20744

Customer Phone: 0242886957

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ST ELMOS

Belgravia

TIN 20000 20744

COD

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5ELM002	24/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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