

# Fiscal Tax Invoice:

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## 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:** U5ZUV110

Customer Name: Zuva Kamfinsa

Customer House No: Kamfinsa

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2000011298

**Customer Email:**

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

**Delivered To.:**

ZUVA KAMFINSA

Kamfinsa

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ZUV110	16/09/2025				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	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
						Amount Excl Tax USD	101.73
						Tax Total:	15.27
						<b>Total (Inc)</b>	<b>117.00</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>117.00</b>

*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: 100

Invoice No: 3/21665

Date: 2025-09-17T07:17:58

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3e40-d7c0-6695-e67f

You can verify this receipt manually at

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

'Verify Automatically here'



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Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ZUV110	16/09/2025		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: 100      Invoice No: 3/21665

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