

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: U5GAB001

Customer Name: Garbistro Investments

Customer House No: Shop 1 Rolfe Valley Shopping Ce

Customer Street: Rolfe Ave

Customer Area: TIN 2001265285

Customer City:

Customer Province:

Customer VAT No.: VAT 220089916

Customer Phone: 0

Customer TIN: TIN 2001265285

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GARBISTRO

Shop 1 Rolfe Valley Shopping C

Rolfe Ave

TIN 2001265285

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GAB001	10/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
Amount Excl Tax USD					72.00		
Tax Total:					10.80		
Total (Inc)					82.80		
Discount					0.00		

Invoice Total: USD 82.80

*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: 18/21342

Date: 2025-09-10T09:44:33 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4080-d045-807d-a653

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0413

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5GAB001

Customer Name: Garbistro Investments

Customer House No: Shop 1 Rolfe Valley Shopping Ce

Customer Street: Rolfe Ave

Customer Area: TIN 2001265285

Customer City:

Customer Province:

Customer VAT No.: VAT 220089916**Customer Phone:** 0**Customer TIN:** TIN 2001265285**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

GARBISTRO

Shop 1 Rolfe Valley Shopping C

Rolfe Ave

TIN 2001265285

Sales Rep NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	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						

Powered by Fiscal Support Services

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