

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 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: U5SHO002
 Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket
 Customer House No: 16635
 Customer Street: Second Road
 Customer Area: Sunningdale
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No:BINV0075

Email debtor@brdzw.com
Delivered To.:
 SHOPPERS
 16635
 Second Road
 Sunningdale
 Harare
Sales Rep CALI
Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5SHO002	3/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
			Amount Excl Tax	USD	15.65		
			Tax Total:	USD	2.35		
			Total (Inc)	USD	18.00		
			Discount	USD	0.00		

Invoice Total: USD 18.00

*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: 88

Invoice No: 58/20993

Date: 2025-09-03T14:55:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2f3c-67a7-ea4b-b759

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0075

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Customer Name: Shoppers Inn (Pvt) Ltd/Masarurwa Supermarket

Customer House No: 16635

Customer Street: Second Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220402295 **Customer Phone:** 0773205305**Customer TIN:** TIN 2001751457 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SHOPPERS

16635

Second Road

Sunningdale

Harare

Sales Rep CALI**Currency:** ZWG

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5SHO002	3/9/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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: 88

Invoice No: 56/20993

Date: 2025-09-03T14:55:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2f3c-67a7-ea4b-b759

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