

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: U5NDR001

Customer Name: NDR INVESTMENTS T/A ORIENTAL TAKEAWAY

Customer House No: 85B GEORGE SILUNDIKA STRI

Customer Street: BULAWAYO

Customer Area: TIN 2000033832

Customer City: 7-Days From Weekly Statement

Customer Province:

Customer VAT No.: VAT 220203814 **Customer Phone:** 0

Customer TIN: TIN 2000033832 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

ORIENTAL TAKEAWAY

85B GEORGE SILUNDIKA STF

BULAWAYO

TIN 2000033832

7-Days From Weekly Statement

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5NDR001	15/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
Amount Excl Tax USD					72.00		
Tax Total: USD					10.80		
Total (Inc) USD					82.80		
Discount USD					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: 98

Invoice No: 17/21606

Date: 2025-09-15T11:25:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3dl6-9bl4-85ad-058b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0657

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Email debtor@brdzw.com**Delivered To.:**

ORIENTAL TAKEAWAY

85B GEORGE SILUNDIKA STF

BULAWAYO

TIN 2000033832

7-Days From Weekly Statement

Sales Rep NON

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5NDR001	15/9/2025		USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</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					

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