

# 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:** U5SIM041

Customer Name: Steers Mandela

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:** BINV0141

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

**Delivered To.:**

STEERS MANDELA

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5SIM041	4/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	20.70	2.70	20.70
Case	1.000	20.70	2.70	20.70

Amount Excl Tax	USD	154.72
Tax Total:	USD	23.18
<b>Total (Inc)</b>	USD	<b>177.90</b>
Discount	USD	0.00

Invoice Total: USD 177.90

*Please note that all prices are inclusive of V.A.T.*

*and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date



Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 35/21059

Date: 2025-09-04T11:26:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9be7-832f-aa50-f4f6

You can verify this receipt manually at

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

'Verify Automatically here'

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**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM041	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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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