

Fiscal Tax Invoice:

Invoice No:BINV0090

Brand Redwire Distributors USD

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: U5PUN002

Customer Name: **Punungwe Wholesale**

Customer House No: 8/9

Customer Street: Kuwadzana Service Industry

Customer Area: Banket

Customer City: Banket

Customer Province: Mashonaland West

Customer VAT No.:

Customer TIN: TIN 1000633752

Customer Phone: 0773938397

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PUNUNGWE WHOLESALE

8/9 Kuwadzana Service Industry

Banket

Banket

Mashonaland West

Sales Rep WILM

Currency: ZWG

Account	Date	Order No
U5PUN002	3/9/2025	

Currency Tendered

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	150.000	17.50	342.39	2,625.00

Amount Excl Tax USD	2,282.61
Tax Total: USD	342.39
Total (Inc) USD	2,625.00
Discount USD	0.00

Invoice Total: USD 2,625.00

**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: 71/21008

Date: 2025-09-03T15:46:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ac07-dc63-376d-ec5e

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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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