

Fiscal Tax Invoice:

Invoice No:BINV0201

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: U5FLA002

Customer Name: **Tigers Flames Restaurant**

Customer House No: 211

Customer Street: Second Street Ext

Customer Area: Emerald Hill

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2002157650

Customer Phone: 0772202916

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FLAMES

211

Second Street Ext

Emerald Hill

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5FLA002	5/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	18.00
Tax Total: USD	2.70
Total (Inc) USD	20.70
Discount USD	0.00

Invoice Total: USD 20.70

*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: 90 Invoice No: 22/21120

Date: 2025-09-05T10:03:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5a83-fb64-c5af-c5bc

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

'Verify Automatically here'



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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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