

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: U5LEE005

Customer Name: Lee Sisters Groceries

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001 **Customer Phone:** 0

Customer TIN: TIN 2001913443 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	186.000	9.000	218.35	1,674.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	64.000	9.000	75.13	576.00
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	189.000	9.000	221.87	1,701.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	47.000	9.000	55.17	423.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	14.000	9.000	16.43	126.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	189.000	9.000	221.87	1,701.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	43.000	9.000	50.48	387.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	18.000	9.000	21.13	162.00
20096900	C61965 150426	Liquifruit Red Grape 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
Amount Excl Tax USD					15,652.17		
Tax Total: USD					2,347.83		
Total (Inc) USD					18,000.00		
Discount USD					0.00		

Amount Excl Tax USD 15,652.17
 Tax Total: USD 2,347.83
Total (Inc) USD **18,000.00**
 Discount USD 0.00

Invoice Total: USD **18,000.00**

*Please note that all prices are inclusive of V.A.T.
 and all amounts are in USD*

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 49/21073

Date: 2025-09-04T14:46:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1819-08f1-2e43-f45c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0155

Brand Redwire Distributors

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: U5LEE005

Customer Name: Lee Sisters Groceries

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001 Customer Phone: 0**Customer TIN: TIN 2001913443 Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep BRI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5LEE005	4/9/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Received in good order</i>							
Received by _____							
Date _____							
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

Powered by Fiscal Support Services

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