

Fiscal Tax Invoice:

Page 1 of 2

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: U5MOL001

Customer Name: **Moldon Marketing (Pvt) Ltd**

Customer House No: 2

Customer Street: Bryce Road

Customer Area: New Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080815 Customer Phone: 0242745672

Customer TIN: TIN 2000029066 Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOLDON

2

Bryce Road

New Ardbennie

Harare

Sales Rep CALI

Currency: ZWG

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
22030099	BH/IHEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	27.00	591.65	4,536.00	
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	18.00	117.39	900.00	
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	20.04	52.28	400.80	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	18.00	46.96	360.00	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	20.000	20.04	52.28	400.80	
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	10.000	20.70	27.00	207.00	
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	10.000	20.70	27.00	207.00	

Amount Excl Tax USD	8,288.32
Tax Total: USD	1,243.28
Total (Inc) USD	9,531.60
Discount USD	0.00

Invoice Total: USD 9,531.60

**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: 88

Invoice No: 52/20989

Date: 2025-09-03T14:37:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ccd7-d64f-ffef-e57c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0072

Brand Redwire Distributors USD

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: U5MOL001

Customer Name: Moldon Marketing (Pvt) Ltd

Customer House No: 2

Customer Street: Bryce Road

Customer Area: New Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080815 Customer Phone: 0242745672

Customer TIN: TIN 2000029066 Customer Email:

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

MOLDON

2

Bryce Road

New Ardbennie

Harare

Sales Rep CALI

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5MOL001	3/9/2025		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

Fiscal day No: 88

Invoice No: 52/20989

Date: 2025-09-03T14:37:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ccd7-d64f-ffef-e57c

You can verify this receipt manually at

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

'Verify Automatically here'

