

# Fiscal Tax Invoice:

Page 1 of 3

## 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: U5SIL101**

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.: VAT220129064**

**Customer TIN: TIN 2000141710**

**Invoice No:BINV1081**

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

**Delivered To.:**

SILVER GLORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	3.000	18.000	7.04	54.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	18.000	7.04	54.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	3.000	18.000	7.04	54.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	3.000	18.000	7.04	54.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 26/22116

Date: 2025-09-24T14:42:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3c6e-4d88-8055-26a9

You can verify this receipt manually at

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

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**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.980	18.90	144.90
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/SLRO/750	FC Skinny Lite Rose 12 x 750ml	Case	1.000	68.310	8.91	68.31
22042192	WTFC/SLRE/750	FC Skinny Lite Red 12 x 750ml	Case	1.000	68.310	8.91	68.31
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29

Amount Excl Tax USD 1,553.95

Tax Total: USD 233.09

**Total (Inc) USD 1,787.04**

Discount USD 0.00

**Invoice Total: USD 1,787.04**

**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: 106

Invoice No: 26/22116

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Device Serial No: 0121M10004252

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Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5SIL101	24/09/2025		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

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