

Fiscal Tax Invoice:

Invoice No:BINV0735

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: 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 TIN: TIN 2000029066

Customer Phone: 0242745672

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOLDON

2 Bryce Road

New Ardbennie

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MOL001	17/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	20.040	52.28	400.80

Amount Excl Tax	USD	348.52
Tax Total:	USD	52.28
Total (Inc)	USD	400.80
Discount	USD	0.00

Invoice Total: USD 400.80

**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: 101 Invoice No: 45/21753

Date: 2025-09-18T09:52:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2071-c7f7-8ddb-b0a1

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

'Verify Automatically here'



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U5MOL001	17/9/2025		USD

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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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