

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: 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.:

MOLDOM

2

Bryce Road

New Ardbennie

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	27.002	295.84	2,268.14	
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	27.002	295.84	2,268.14	
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	5.000	55.200	36.00	276.00	

Amount Excl Tax USD	4,533.10
Tax Total: USD	679.98
Total (Inc) USD	5,213.08
Discount USD	0.00

Invoice Total: USD 5,213.08

**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: 94

Invoice No: 82/21406

Date: 2025-09-10T16:11:59

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lcd0-fa67-9798-bdde

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0466

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5MOL001

Customer Name: Moldon Marketing (Pvt) Ltd

Customer House No: 2

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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.:**

MOLDOM

2

Bryce Road

New Ardbennie

Harare

Sales Rep CALI**Currency:** USD

Account	Date	Order No
U5MOL001	10/09/2025	

Currency Tendered	
USD	

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<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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