

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: U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 46O3 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220152749 **Customer Phone:** 0779395500

Customer TIN: TIN 2000661050 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

GAVA

46O3 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GA0001	10/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	19.500	20.35	156.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51
					Amount Excl Tax USD	767.32	
					Tax Total:	USD	115.09
					Total (Inc)	USD	882.41
					Discount	USD	0.00
					Invoice Total:	USD	882.41

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 62/21386

Date: 2025-09-10T12:54:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 262c-0af3-70cl-c96e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0447

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: U5GA0001

Customer Name: GAVA RESTAURANT

Customer House No: 4603 EAST ROAD BELGRAVIA

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220152749 **Customer Phone:** 0779395500**Customer TIN:** TIN 2000661050 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

GAVA

4603 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GA0001	10/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 94

Invoice No: 62/21386

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