

# Fiscal Tax Invoice:

Invoice No:BINV0711

## 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: U5STE004

Customer Name: **Steleda Enterprises (Pvt) Ltd/Freshly Ground**

Customer House No: Borrowdale Road Shop NSB6 S

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000969722

**Customer Phone:** 0772221051

**Customer Email:**

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

## Delivered To.:

FRESHLY GROUNDS POMON

Borrowdale Road Shop NSB6 S

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5STE004	16/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	0.500	20.700	1.35	10.35
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	0.500	20.700	1.35	10.35
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	7.000	0.860	0.79	6.02
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	5.000	0.860	0.56	4.30

Amount Excl Tax USD	65.15
Tax Total: USD	9.77
<b>Total (Inc) USD</b>	<b>74.92</b>
Discount USD	0.00

**Invoice Total: USD 74.92**

**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: 100 Invoice No: 2/21664

Date: 2025-09-17T07:07:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 218e-e359-1923-122f

You can verify this receipt manually at

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

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Page 2 of 2

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Street: Borrowdale

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Customer Province:

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Borrowdale Road Shop NSB6 S

Borrowdale

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**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5STE004	16/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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