

Fiscal Tax Invoice:

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: U5ASS373

Customer Name: **Nandos Kwekwe**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BINV0321

Email debtor@brdzw.com

Delivered To.:

NANDOS KWEKWE

Customer Phone: 0778997814

Customer Email: bhekimpilo.ncube@simbisa.co.zw; midinns@gmail.com; agony.zhou@simbisa.co.zw

Sales Rep TATM

Currency: USD

| Account | Date | Order No |
|----------|----------|----------|
| U5ASS373 | 8/9/2025 | SHEPHERD |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|-------|--------------|
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml | Case | 9.000 | 33.580 | 39.42 | 302.22 |
| 20098900 | MP/FGUAVG/350ML | Fruitree 4 x 6 x 350ml Bottle Guava | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/FTROPG/350ML | Fruitree 4 x 6 x 350ml Bottle Tropical Punch | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape | Case | 13.000 | 26.220 | 44.46 | 340.86 |
| 20099000 | MP/FMEDIG/350ML | Fruitree 4 x 6 x 350ml Bottle Mediterranean | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 20099000 | MP/PPOWC/300ML | Liquifruit Passion Power Can 4 x 6 x 300ml | Case | 10.000 | 20.700 | 27.00 | 207.00 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 44152020 | PALLETB | Brown Pallet | Unit | 2.000 | 0.000 | 0.00 | |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 2,016.67 |
| Tax Total: USD | 302.51 |
| Total (Inc) USD | 2,319.18 |
| Discount USD | 0.00 |

Invoice Total: USD 2,319.18

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 17/21244

Date: 2025-09-08T12:17:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fb62-a03c-af21-37e9

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

Invoice No:BINV0321

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Delivered To.:

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| U5ASS373 | 8/9/2025 | SHEPHERD |

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*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 _____

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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