

Fiscal Tax Invoice:

Invoice No:BINV0512

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: U5BAK023

Customer Name: Bakers Inn Retail (Private) Limited

Customer House No: 1

Customer Street: Shepperton Road

Customer Area: Graniteside

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220406200

Customer TIN: TIN 2002193075

Customer Phone: 0731200027

Customer Email: marketing@bakersinnzim.com

Email debtor@brdzw.com

Delivered To.:

HAEFELIS FIFE STREET
Cnr 10th Avenue/Fife Street
Bulawayo
Bulawayo
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BAK023	11/9/2025	FEFE

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	1.000	33.580	4.38	33.58
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.220	3.42	26.22
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	401.56
Tax Total: USD	60.24
Total (Inc) USD	461.80
Discount USD	0.00

Invoice Total: USD 461.80

Powered by Fiscal Support Services
Fiscal day No: 95 Invoice No: 40/21452
Date: 2025-09-11T11:01:47 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c103-6548-547a-df87
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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