

# Fiscal Tax Invoice:

Invoice No:BINV0072

## Brand Redwire Distributors USD

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 TIN:** TIN 2000029066

**Customer Phone:** 0242745672

**Customer Email:**

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

**Delivered To.:**

MOLDON

2

Bryce Road

New Ardbennie

Harare

**Sales Rep** CALI

**Currency:** ZWG

Account	Date	Order No
U5MOL001	3/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	168.000	27.00	591.65	4,536.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	18.00	117.39	900.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	20.04	52.28	400.80
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	18.00	46.96	360.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	20.000	20.04	52.28	400.80
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	10.000	20.70	27.00	207.00
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	10.000	20.70	27.00	207.00

Amount Excl Tax USD	8,288.32
Tax Total: USD	1,243.28
<b>Total (Inc) USD</b>	<b>9,531.60</b>
Discount USD	0.00

**Invoice Total: USD 9,531.60**

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

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Fiscal day No: 88 Invoice No: 52/20989

Date: 2025-09-03T14:37:24 Device ID: 9935

Device Serial No.: 01ZIMI0004252

Verification code: ccd7-d64f-ffef-e57c

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'Verify Automatically here'



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USD
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HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

*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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