

Fiscal Tax Invoice:

Page 1 of 3

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: U5GRE002

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220163911 **Customer Phone:** 0292266120

Customer TIN: TIN 2000029650 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042292	WTFC/MERL/3LTR	Four Cousins Collection Merlot 4 x 3 Ltr	Case	2.000	59.850	15.61	119.70
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	2.000	12.700	3.31	25.40
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	2.000	12.700	3.31	25.40
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	2.000	12.700	3.31	25.40
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 25/22215

Date: 2025-09-25T09:43:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a7b4-8473-f08b-3aa2

You can verify this receipt manually at

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

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Page 2 of 3

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Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22042192	WTFC/SLWH/750	FC Skinny Lite White 12 x 750ml	Case	1.000	68.310	8.91	68.31
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.400	8.71	66.80
22042192	WKBE/SRED/5LTR.	Bonne Esperance Select Red 4 x 5Ltr	Case	3.000	77.370	30.28	232.11
22042192	WKBE/SWHI/5LTR.	Bonne Esperance Select White 4 x 5Ltr	Case	3.000	73.460	28.75	220.38
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042292	WKPB/RED/3LTR.	Pearly Bay Red 4 x 3Ltr	Case	1.000	50.780	6.62	50.78
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
			Amount Excl Tax USD		1,792.08		
			Tax Total: USD		268.80		
			Total (Inc) USD		2,060.88		
			Discount USD		0.00		
			Invoice Total: USD		2,060.88		

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

Received in good order

Received by _____

Powered by Fiscal Support Services

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Invoice No:BINV1146

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Bulawayo

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Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GRE002	25/9/2025	TRISTAN	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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