

Fiscal Tax Invoice:

Invoice No:BINV0302

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: U5GAI146

Customer Name: **Gain Cash and Carry Kwekwe**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Customer Phone: 0731651923

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CASH & CARRY KWEKV

985 Cobar Street

Industrial Sites

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5GAI146	6/9/2025	SHEEBA

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
		04.08.26					
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	18.002	11.74	90.01
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	3.000	59.385	23.24	178.15
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	3.000	52.440	20.52	157.32
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	3.000	59.385	23.24	178.15
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	3.000	52.440	20.52	157.32
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	3.000	59.385	23.24	178.15
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,521.03
Tax Total: USD	228.16
Total (Inc) USD	1,749.19
Discount USD	0.00

Invoice Total: USD 1,749.19

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 58/21225

Date: 2025-09-06T15:36:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3a91-6591-81ba-9373

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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