

Fiscal Tax Invoice:

Page 1 of 2

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: U5CAS101

Customer Name: Cash Pit Trading

Customer House No: 91 G Silundika Street, 9th Ave

Customer Street: TIN 2000555941

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220310523

Customer TIN: TIN 2000555941

Invoice No: BINV0538

Email debtor@brdzw.com

Delivered To.:

CASHPIT TRADING

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	6.000	11.040	8.64	66.24
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	6.000	11.040	8.64	66.24
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	6.000	11.040	8.64	66.24
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	507.20
						Tax Total:	76.08
						Total (Inc)	583.28
						Discount	0.00
						Invoice Total:	583.28

*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: 95

Invoice No: 66/21478

Date: 2025-09-11T15:58:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9e90-4bd7-a2ff-59ae

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0538

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5CAS101Customer Name: **Cash Pit Trading**

Customer House No: 91 G Silundika Street, 9th Ave

Customer Street: TIN 2000555941

Customer Area:

Customer City:

Customer Province:

Email debtor@brdzw.com**Delivered To:**

CASHPIT TRADING

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5CAS101	11/9/2025	THEMENAH

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						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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