

Fiscal Tax Invoice:

Invoice No:BINV0311

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: U5MUK001  
Customer Name: Beatstrong Investments TA Mukanya Stores  
Customer House No: Rezende Street Shapo A2  
Customer Street: Harare Cbd  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2001155290

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
MUKANYA  
Rezende Street Shapo A2  
Harare Cbd  
Harare  
Harare Metropolitan  
Sales Rep WILS  
Currency: USD

Account	Date	Order No
U5MUK001	8/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	29.000	9.000	34.04	261.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	10.000	9.000	11.74	90.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	23.000	9.000	27.00	207.00
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00

Amount Excl Tax USD	3,913.04
Tax Total: USD	586.96
Total (Inc) USD	4,500.00
Discount USD	0.00

Invoice Total: USD 4,500.00

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  
Fiscal day No: 92 Invoice No: 7/21234  
Date: 2025-09-08T11:03:26 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: fabf-0441-ff77-f595  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## 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: U5MUK001

Customer Name: **Beatstrong Investments TA Mukanya Stores**

Customer House No: Rezende Street Shapo A2

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2001155290

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

MUKANYA

Rezende Street Shapo A2

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5MUK001	8/9/2025	

## Currency Tendered

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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