

Fiscal Tax Invoice:

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: U5MPS001
Customer Name: Mojito P/L
Customer House No: 40
Customer Street: Bargate Road
Customer Area: Vainona
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: VAT 220080313
Customer TIN: TIN 2001237337

Invoice No:BINV0030

Email debtor@brdzw.com
Delivered To.:
MOJITO
40
Bargate Road
Vainona
Harare
Sales Rep JUD
Currency: ZWG

Account	Date	Order No
U5MPS001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
22087090	SPTE/OLMB/700(6)	C64224 LFOX625132 Olmeca Blanco Tequila 6 x 700ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	265.65	69.30	531.30
Case	1.000	155.25	20.25	155.25

Amount Excl Tax USD	597.00
Tax Total: USD	89.55
Total (Inc) USD	686.55
Discount USD	0.00

Invoice Total: USD 686.55

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

Received in good order

Received by _____
Date _____
Signed _____



Powered by Fiscal Support Services
Fiscal day No: 88 Invoice No: 10/20947
Date: 2025-09-03T07:55:52 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: 69a5-09b7-206f-ad3d
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

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40

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Vainona

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Sales Rep JUD

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U5MPS001	3/9/2025	

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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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