

Fiscal Tax Invoice:

Invoice No:BINV0447

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: U5GA0001
Customer Name: GAVA RESTAURANT
Customer House No: 46O3 EAST ROAD BELGRAVIA
Customer Street: Belgravia
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:
Customer VAT No.: VAT 220152749
Customer TIN: TIN 2000661050
Customer Phone: 0779395500
Customer Email:

Email debtor@brdzw.com
Delivered To.:
GAVA
46O3 EAST ROAD BELGRAVIA
Belgravia
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5GA0001	10/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	19.500	20.35	156.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	30.000	31.30	240.00
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.510	8.15	62.51

Amount Excl Tax USD	767.32
Tax Total: USD	115.09
Total (Inc) USD	882.41
Discount USD	0.00

Invoice Total: USD 882.41

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

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 94 Invoice No: 62/21386
Date: 2025-09-10T12:54:00 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 262c-0af3-70cl-c96e
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Page 2 of 2

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Belgravia

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Sales Rep JUD

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HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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