

# Fiscal Tax Invoice:

Invoice No:BINV0254

## 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: U5SIL101

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

**Customer Phone:** 0253856

**Customer Email:**

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

**Delivered To.:**

SILVER GORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SIL101	6/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/FMED/1LTR	Fruitree 12 x 1L Mediterranean	Case	3.000	18.000	7.04	54.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 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	3.000	11.040	4.32	33.12
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 6/21173

Date: 2025-09-06T07:52:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dfd9-c602-80b0-8227

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Email:**

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SILVER GORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SIL101	6/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	29.810	11.66	89.43
Case	5.000	30.000	19.57	150.00

Amount Excl Tax USD	1,242.18
Tax Total: USD	186.33
<b>Total (Inc) USD</b>	<b>1,428.51</b>
Discount USD	0.00

**Invoice Total: USD 1,428.51**

**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: 91 Invoice No: 6/21173

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**Currency:** USD

Account	Date	Order No
U5SIL101	6/9/2025	

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>
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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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