

Fiscal Tax Invoice:

Invoice No:BINV0795

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](mailto:debtor@brdzw.com)

Delivered To.:  
GAVA BELGRAVIA  
46O3 EAST ROAD BELGRAVIA  
Belgravia  
Harare  
Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5GA0001	18/9/2025	

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	4.000	19.500	10.17	78.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00

C70078 A5216710B1

Amount Excl Tax USD	372.78
Tax Total: USD	55.92
<b>Total (Inc) USD</b>	<b>428.70</b>
Discount USD	0.00

Invoice Total: USD 428.70

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: 101 Invoice No: 71/21779

Date: 2025-09-18T13:09:50 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: d9ac-7ab5-93a0-8086

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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Page 2 of 2

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## Delivered To.:

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46O3 EAST ROAD BELGRAVIA

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

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U5GA0001	18/9/2025		USD

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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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