

Fiscal Tax Invoice:

Invoice No:BINV0206

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: U5HAR122

Customer Name: Nandos Jason Moyo  
Customer House No: Hardwhite Trading  
Customer Street: Fort Street & 11th Avenue  
Customer Area: Bulawayo  
Customer City: TIN 2000231759  
Customer Province:

Customer VAT No.: VAT 220006604  
Customer TIN: TIN 2000231759

Customer Phone: 0  
Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
NANDOS JASON MOYO

Sales Rep PAT  
Currency: USD

| Account  | Date     | Order No  |
|----------|----------|-----------|
| U5HAR122 | 5/9/2025 | MACKENZIE |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code       | Item Description                             | Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|----------|-----------------|--|------|----------|------------|-------|--------------|
| 20098900 | MP/FGUAVG/350ML | Fruitree 4 x 6 x 350ml Bottle Guava          | Case | 2.000    | 26.220     | 6.84  | 52.44        |
| 20099000 | MP/FMEDIG/350ML | Fruitree 4 x 6 x 350ml Bottle Mediterranean  | Case | 2.000    | 26.220     | 6.84  | 52.44        |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape      | Case | 1.000    | 26.220     | 3.42  | 26.22        |
| 20099000 | MP/FTROPG/350ML | Fruitree 4 x 6 x 350ml Bottle Tropical Punch | Case | 1.000    | 26.220     | 3.42  | 26.22        |
| 20099000 | MP/PPOWC/300ML  | Liquifruit Passion Power Can 4 x 6 x 300ml   | Case | 5.000    | 20.700     | 13.50 | 103.50       |
| 20099000 | MP/BLEU/1LTR    | Liquifruit Blueberry Burst 12 x 1Ltr         | Case | 2.000    | 19.500     | 5.09  | 39.00        |
| 20099000 | MP/BBLA/1LTR    | Liquifruit Berry Blaze 12 x 1Ltr             | Case | 2.000    | 19.500     | 5.09  | 39.00        |
| 20099000 | MP/TROP/1LTR    | Liquifruit Tropical 12 x 1Ltr                | Case | 2.000    | 19.500     | 5.09  | 39.00        |
| 20099000 | MP/BPUN/1LTR    | Liquifruit Breakfast Punch12 x 1Ltr          | Case | 2.000    | 19.500     | 5.09  | 39.00        |
| 20099000 | MP/SPIN/1LTR    | Liquifruit Summer Pine 12 x 1Ltr             | Case | 3.000    | 19.500     | 7.63  | 58.50        |
| 44152020 | PALLETB         | Brown Pallet                                 | Unit | 1.000    | 0.000      | 0.00  |              |

|                     |        |
|---------------------|--------|
| Amount Excl Tax USD | 413.31 |
| Tax Total: USD      | 62.01  |
| Total (Inc) USD     | 475.32 |
| Discount USD        | 0.00   |

Invoice Total: USD 475.32

Powered by Fiscal Support Services  
Fiscal day No: 90 Invoice No: 26/21124  
Date: 2025-09-05T10:20:47 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 2a46-2356-alf-3eef  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'



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

Received in good order

Received by \_\_\_\_\_

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**Delivered To.:**

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**Sales Rep** PAT

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## 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

Powered by Fiscal Support Services

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