

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TOT013

Customer Name: **Total 13th ave**

Customer House No: Total 13th ave

Customer Street: Bulawayo

Customer Area: TIN 20009622224

Customer City: C.O.D.

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 20009622224

Invoice No:BINV0272

Email debtor@brdzw.com

Delivered To.:

TOTAL 13TH AVE

Total 13th ave

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit8	1.000	32.001	4.17	32.00
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	1.000	32.001	4.17	32.00
Amount Excl Tax USD					211.42		
Tax Total: USD					31.68		
Total (Incl) USD					243.10		
Discount USD					0.00		

Invoice Total: USD 243.10

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

Received in good order

Received by _____

Powered by Fiscal Support Services
Fiscal day No: 91 Invoice No: 27/21194
Date: 2025-09-06T10:35:35 Device ID: 9935
Device Serial No: 0121MI0004252
Verification code: 93b2-f571-cdab-a9e2
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



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Total 13th ave

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TOT013	6/9/2025		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

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