

Fiscal Tax Invoice:

Invoice No:BINV0186

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: U5KWE001

Customer Name: **Kweneng Liquor Spur**

Customer House No: Nortno Town Council

Customer Street: Harare

Customer Area: TIN 1001168722

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 1001168722

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KWENENG

Nortno Town Council

Harare

TIN 1001168722

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5KWE001	5/9/2025	

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	75.000	17.500	171.21	1,312.59

Amount Excl Tax USD	1,141.38
Tax Total: USD	171.21
Total (Inc) USD	1,312.59
Discount USD	0.00

Invoice Total: USD 1,312.59

*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: 90 Invoice No: 6/21104

Date: 2025-09-05T07:33:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4bel-d192-0559-5545

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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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