

Fiscal Tax Invoice:

Invoice No:BINV0879

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: U5BAK025
Customer Name: Bakers Inn Retail (Private) Limited
Customer House No: 1
Customer Street: Shepperton Road
Customer Area: Graniteside
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: VAT 220406200
Customer TIN: TIN 2002193075

Customer Phone: 0731200910
Customer Email: marketing@bakersinnzim.com

Email debtor@brdzw.com
Delivered To.:
HAEFELIS VILLAGE
Sam Levy Village
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5BAK025	19/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	7.000	20.700	18.90	144.90
Case	2.000	19.500	5.09	39.00
Case	1.000	19.500	2.54	19.50
Case	2.000	19.500	5.09	39.00
Case	1.000	19.500	2.54	19.50
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04
Case	1.000	11.040	1.44	11.04

Amount Excl Tax USD	256.54
Tax Total: USD	38.48
Total (Inc) USD	295.02
Discount USD	0.00

Invoice Total: USD 295.02

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

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 102 Invoice No: 41/21859
Date: 2025-09-19T15:08:44 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: e2f5-643e-5c47-2e75
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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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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