

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: U5MPS001

Customer Name: **Mojito P/L**

Customer House No: 40

Customer Street: Bargate Road

Customer Area: Vainona

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080313

Customer TIN: TIN 2001237337

Invoice No:BINV0761

Email debtor@brdzw.com

Delivered To.:

MOJITO

40 Bargate Road

Vainona

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	19.500	20.35	156.00
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	3.000	7.480	2.93	22.44
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	265.650	69.30	531.30
22087090	SEDAP/JAGE/750	Fox625132 Jagermeister 6 x 750ml	Case	4.000	103.200	53.84	412.80
22087090	SPAP/KAHL/750	Kahlua 12 x 750ml	Case	0.167	213.900	4.66	35.72
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	2.000	155.250	40.50	310.50
22042192	WKVV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKVV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKVV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	31.050	4.05	31.05
			Amount Excl Tax USD		1,408.74		
			Tax Total: USD		211.31		
			Total (Inc) USD		1,620.05		
			Discount USD		0.00		
			Invoice Total: USD		1,620.05		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 44/21752

Date: 2025-09-18T09:52:12 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7819-8319-6alf-0d36

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080313

Customer TIN: TIN 2001237337

Invoice No: BINV0761

Email debtor@brdzw.com

Delivered To.:

MOJITO

40 Bargate Road

Vainona

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MPS001	17/9/2025	1765

Currency Tendered

USD

Unit **Quantity** **Price (In)** **Tax** **Total (Incl)**

Received by _____

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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