

Fiscal Tax Invoice:

Invoice No:BINV0824

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: U5ZUV104

Customer Name: **Zuva Groombridge**

Customer House No: Zuva Groombridge

Customer Street: Harare

Customer Area: TIN 2000798539

Customer City:

Customer Province:

Customer VAT No.: VAT 220247374

Customer TIN: TIN 2001093400

Customer Phone: 0771008329

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZUVA GROOMBRIDGE

Zuva Groombridge

Harare

TIN 2000798539

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5ZUV104	18/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	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
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	13.000	0.860	1.46	11.18
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	9.000	0.860	1.01	7.74
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	2.000	0.860	0.22	1.72

Amount Excl Tax USD	193.39
Tax Total: USD	28.97
Total (Inc) USD	222.36
Discount USD	0.00

Invoice Total: USD 222.36

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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 100/21808

Date: 2025-09-18T15:53:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 54fe-c4lc-7a5a-le33

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U5ZUV104	18/09/2025	

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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

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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