

Fiscal Tax Invoice:

Page 1 of 3

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: U5PLU001

Customer Name: Plumtree Bakery

Customer House No: 9

Customer Street: Kingsway Road

Customer Area: Plumtree

Customer City: Plumtree

Customer Province: Matabeleland South

Customer VAT No.: VAT 220095309 **Customer Phone:** 02192806088

Customer TIN: TIN 2000043143 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

PLUMTREE BAKERY

9 Kingsway Road

Plumtree

Plumtree

Matabeleland South

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.810	19.44	149.05
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	18.000	4.70	36.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	2.000	18.000	4.70	36.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	10.000	20.700	27.00	207.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: IIO/21818

Date: 2025-09-18T16:48:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l7b3-a990-08a1-498d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 3

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: U5PLU001

Customer Name: Plumtree Bakery

Customer House No: 9

Customer Street: Kingsway Road

Customer Area: Plumtree

Customer City: Plumtree

Customer Province: Matabeleland South

Customer VAT No.: VAT 220095309 **Customer Phone:** 02192806088

Customer TIN: TIN 2000043143 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

PLUMTREE BAKERY

9 Kingsway Road

Plumtree

Plumtree

Matabeleland South

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5PLU001	18/9/2025	TAWANDA	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	2.000	31.000	8.09	62.00
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	2.000	31.000	8.09	62.00
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71	43.75
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax	USD	1,317.37
Tax Total:	USD	197.64
Total (Inc)	USD	1,515.01
Discount	USD	0.00

Invoice Total: USD **1,515.01**

*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: 101

Invoice No: IIO/21818

Date: 2025-09-18T16:48:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l7b3-a990-08a1-498d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0835

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: U5PLU001

Customer Name: Plumtree Bakery

Customer House No: 9

Customer Street: Kingsway Road

Customer Area: Plumtree

Customer City: Plumtree

Customer Province: Matabeleland South

Customer VAT No.: VAT 220095309 **Customer Phone:** 02192806088**Customer TIN:** TIN 2000043143 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PLUMTREE BAKERY

9 Kingsway Road

Plumtree

Plumtree

Matabeleland South

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered	Tax	Total (Incl)
U5PLU001	18/9/2025	TAWANDA	USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: I10/21818

Date: 2025-09-18T16:48:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l7b3-a990-08a1-498d

You can verify this receipt manually at

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

'Verify Automatically here'

