

Fiscal Tax Invoice:

Page 1 of 2

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: U5LAB002

Customer Name: Labtouch Construction (Pvt) Ltd/Athens Supermarket

Customer House No: Stand 8687

Customer Street: Stafford Avenue

Customer Area: Hillcrest

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer Phone: 0777091538

Customer TIN: TIN 200721045

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ATHENS SUPERMARKET

Stand 8687 Stafford Avenue

Hillcrest

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5LAB002	9/9/2025	MRS MBIRA	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	19.500	50.87	390.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	14.000	1.83	14.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	14.000	1.83	14.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	14.000	1.83	14.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	816.50
Tax Total:	USD 122.50
Total (Inc)	USD 939.00
Discount	USD 0.00

Invoice Total: USD 939.00

**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: 93

Invoice No: 49/21322

Date: 2025-09-09T16:47:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8713-263b-a859-cfaf

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0393

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: U5LAB002

Customer Name: Labtouch Construction (Pvt) Ltd/Athens Supermarket

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Customer Street: Stafford Avenue

Customer Area: Hillcrest

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:**Customer Phone:** 0777091538**Customer TIN:** TIN 200721045**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ATHENS SUPERMARKET

Stand 8687 Stafford Avenue

Hillcrest

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5LAB002	9/9/2025	MRS MBIRA

Currency Tendered	
USD	

HS Code	Item Code	Item Description	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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