

Fiscal Tax Invoice:

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: U5CAS101

Customer Name: **Cash Pit Trading**

Customer House No: 91 G Silundika Street, 9th Ave

Customer Street: TIN 2000555941

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220310523

Customer TIN: TIN 2000555941

Invoice No:BINV0538

Email debtor@brdzw.com

Delivered To.:

CASHPIT TRADING

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered			
U5CAS101	11/9/2025	THEMENAH	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	6.000	11.040	8.64
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	11.040	7.20
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	3.000	11.040	4.32
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	6.000	11.040	8.64
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	5.000	11.040	7.20
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	11.040	7.20
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	6.000	11.040	8.64
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	11.040	7.20
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00

Amount Excl Tax USD	507.20
Tax Total: USD	76.08
Total (Inc) USD	583.28
Discount USD	0.00

Invoice Total: USD 583.28

Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 66/21478

Date: 2025-09-11T15:58:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9e90-4bd7-a2ff-59ae

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

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Page 2 of 2

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Email debtor@brdzw.com

Delivered To.:

CASHPIT TRADING

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5CAS101	11/9/2025	THEMENAH

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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Sage 200 Evolution (Registered to Bullred Farming P/L)

11/9/2025 15:58:21