

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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

Invoice No: BINV0029

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To:**  
 MOJITO  
 40  
 Bargate Road  
 Vainona  
 Harare  
**Sales Rep** JUD  
**Currency:** ZWG

Account	Date	Order No
U5MPS001	3/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			Tax	<u>Total (Incl)</u>
			Unit	Quantity	Price (In)		
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	265.65	103.95	796.95
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	155.25	20.25	155.25
22041019	WPLB/LUXE/750	Luc Belaire Luxe 6 x 750ml	Case	1.000	448.50	58.50	448.50

Amount Excl Tax	USD	1,218.00
Tax Total:	USD	182.70
<b>Total (Inc)</b>	USD	<b>1,400.70</b>
Discount	USD	0.00

Invoice Total: **USD 1,400.70**

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

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 9/20946

Date: 2025-09-03T07:51:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l3al-332b-c8de-882c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0029

**Brand Redwire Distributors USD**

Unit 1 &amp; 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 Phone:** 0**Customer TIN:** TIN 2001237337    **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MOJITO

40

Bargate Road

Vainona

Harare

**Sales Rep** JUD**Currency:** ZWG

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		<u>Tax</u>	<u>Total (Incl)</u>
U5MPS001	3/9/2025		USD			
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	
		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: 88      Invoice No: 9/20946

Date: 2025-09-03T07:51:08 Device ID: 9935

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