

Fiscal Tax Invoice:

Invoice No:BINV0155

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: U5LEE005

Customer Name: **Lee Sisters Groceries**

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001

Customer TIN: TIN 2001913443

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5LEE005	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	186.000	9.000	218.35	1,674.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	64.000	9.000	75.13	576.00
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	189.000	9.000	221.87	1,701.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	47.000	9.000	55.17	423.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	14.000	9.000	16.43	126.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	189.000	9.000	221.87	1,701.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	43.000	9.000	50.48	387.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	18.000	9.000	21.13	162.00
		C61965 150426					
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	250.000	9.000	293.48	2,250.00

Amount Excl Tax USD	15,652.17
Tax Total: USD	2,347.83
Total (Inc) USD	18,000.00
Discount USD	0.00

Invoice Total: USD 18,000.00

**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: 89 Invoice No: 49/21073

Date: 2025-09-04T14:46:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1819-08f1-2e43-f45c

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Page 2 of 2

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Currency Tendered

USD

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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