

Fiscal Tax Invoice:

Invoice No:BINV0783

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: U5BAN06

Customer Name: Banket Trading

Customer House No: 64

Customer Street: Banket

Customer Area: Banket

Customer City: Banket

Customer Province: Mashonaland West

Customer VAT No.:

Customer TIN: TIN 2000014108

Customer Phone: 0773506996

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

BANKET TRADING

64 Banket

Banket

Banket

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5BAN06	18/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	18.000	7.04	54.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
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
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	43.750	5.71	43.75

Amount Excl Tax USD	311.71
Tax Total: USD	46.78
<b>Total (Inc) USD</b>	<b>358.49</b>
Discount USD	0.00

Invoice Total: USD 358.49

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Fiscal day No: 101 Invoice No: 59/21767

Date: 2025-09-18T12:11:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1797-8329-d24c-415b

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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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BANKET TRADING

64 Banket

Banket

Banket

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

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U5BAN06	18/9/2025	

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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Fiscal day No: 101      Invoice No: 59/21767  
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