

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: 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

Delivered To.:

MOJITO

40 Bargate Road

Vainona

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	25.000	33.580	109.50	839.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	29.240	114.42	877.20
22030099	BH/HEISNRB/330ML	C67242 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	20.000	29.240	76.28	584.80
22083090	SPWH/JAMS/750	C70078 A5216710B1 Jameson Standard Whisky 12 x 750ml	Case	2.000	265.650	69.30	531.30
		Fox625132					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	103.200	26.92	206.40
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93
22042192	WKWV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	1.000	31.050	4.05	31.05
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Case	0.500	266.480	17.38	133.24

Amount Excl Tax	USD	3,122.12
Tax Total:	USD	468.30
Total (Inc)	USD	3,590.42
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 69/22052

Date: 2025-09-23T13:15:32

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a451-f5c4-52c1-2811

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1040

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: 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**Delivered To.:**

MOJITO

40 Bargate Road

Vainona

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5MPS001	23/9/2025	1770	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			Invoice Total: USD 3,590.42				

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 _____

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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