

Fiscal day No: 5  
Date: 2025-05-20 10:26  
Device ID: 9935

Invoice No: 14998  
Device Serial No:  
01ZIM10004252

Verification code  
592E-4DDE-D2EA-C311  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 2

Invoice No:INV4563

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:**

**U5ALE001**

Alex

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

ALEX BELGRAVIA

**Customer VAT No.: 0**

**Sales Rep TIN**

**Customer TIN:**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5ALE001	20/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	75.000	15.71	153.68	1,178.18
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	30.000	15.71	61.47	471.27
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	15.71	61.47	471.27
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	15.71	10.25	78.55
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	15.71	10.25	78.55
	Customer Withholding TAX USD		1.000	133.53	0.00	133.53

Amount Excl Tax USD	2,455.73
Tax Total: USD	348.37
<b>Total (Inc) USD</b>	<b>2,804.10</b>
Discount USD	0.00

Invoice Total: USD 2,804.10

**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 \_\_\_\_\_

# Fiscal Tax Invoice:

Invoice No:INV4563

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

**Customer Details:**  
**U5ALE001**  
**Alex**

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

**Delivered To.:**  
ALEX BELGRAVIA

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

**Customer VAT No.: 0**

**Sales Rep** TIN

Branch Code Belmont

**Customer TIN:**

**Currency:** USD

Bank Account 11990138674

Account	Date	Order No	Currency Tendered
U5ALE001	20/5/2025		USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</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