

# 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: BINV0030

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	Currency Tendered				
U5MPS001	3/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	265.65	69.30	531.30
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	155.25	20.25	155.25
					Amount Excl Tax USD	597.00	
					Tax Total:	89.55	
					<b>Total (Inc)</b>	<b>686.55</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>USD</b>	<b>686.55</b>

*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: 10/20947

Date: 2025-09-03T07:55:52 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 69a5-09b7-206f-ad3d

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

## Brand Redwire Distributors USD

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](mailto:debtor@brdzw.com)

**Delivered To.:**

MOJITO

40

Bargate Road

Vainona

Harare

**Sales Rep** JUD

**Currency:** ZWG

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