

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: U5GAI191

Customer Name: Gain Cash and Carry Mvurwi

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837 **Customer Phone:** 08688002933

Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN MVURWI

32A Burningham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5GAI191	8/9/2025	1002189

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	18.002	11.74	90.01
Case	15.000	18.002	35.22	270.03
Case	5.000	18.002	11.74	90.01
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	391.35
Tax Total:	58.70
Total (Inc)	450.05
Discount	0.00

Invoice Total: **450.05**

*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: 92

Invoice No: 5/21232

Date: 2025-09-08T10:21:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ed5b-38aa-76bf-1f94

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0309

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Customer Name: Gain Cash and Carry Mvurwi

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837 **Customer Phone:** 08688002933**Customer TIN:** TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN MVURWI

32A Birmingham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GAI191	8/9/2025	1002189			USD		
		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					

Powered by Fiscal Support Services

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