

Copy Fiscal Tax Invoice:

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: U5MAB001

Customer Name: **Spar Mabelreign**

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Invoice No:BINV0023

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
U5MAB001	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.04	52.28	400.80
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.04	7.84	60.12
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.04	13.07	100.20
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.50	19.89	152.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.50	7.96	61.00

Amount Excl Tax USD	1,129.54
Tax Total: USD	169.42
Total (Inc) USD	1,298.96
Discount USD	0.00

Invoice Total: USD 1,298.96

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

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Fiscal day No: 88 Invoice No: 3/20940

Date: 2025-09-03T07:27:33 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: d0fa-e025-cl51-7459

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Page 2 of 2

Invoice No:BINV0023

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Customer Phone: 0784862324

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
U5MAB001	3/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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