

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)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	103.200	13.46	103.20
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	265.650	69.30	531.30
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	2.000	217.830	56.83	435.66
			Amount Excl Tax USD			930.57	
			Tax Total: USD			139.59	
			Total (Inc) USD			1,070.16	
			Discount USD			0.00	

Invoice Total: USD **1,070.16**

*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: 101

Invoice No: 43/21751

Date: 2025-09-18T09:51:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b467-ba75-9d04-ccb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0757

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

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5MPS001	17/9/2025	1769	USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</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			
		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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