

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: U5ASS373

Customer Name: Nandos Kwekwe

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No: BINV0321

Email debtor@brdzw.com

Delivered To.:

NANDOS KWEKWE

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	USD					
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Unit	Case	Quantity	33.580	39.42	302.22
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Unit	Case	10.000	26.220	34.20	262.20
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Unit	Case	10.000	26.220	34.20	262.20
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Unit	Case	13.000	26.220	44.46	340.86
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Unit	Case	10.000	26.220	34.20	262.20
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit	Case	10.000	20.700	27.00	207.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Unit	Case	5.000	19.500	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Unit	Case	3.000	19.500	7.63	58.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Unit	Case	5.000	19.500	12.72	97.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Unit	Case	5.000	19.500	12.72	97.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Unit	Case	3.000	19.500	7.63	58.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Unit	Case	3.000	19.500	7.63	58.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Unit	Case	3.000	19.500	7.63	58.50
44152020	PALLETB	Brown Pallet	Unit	Unit	2.000	0.000	0.00	

Amount Excl Tax	USD	2,016.67
Tax Total:	USD	302.51
Total (Inc)	USD	2,319.18
Discount	USD	0.00

Invoice Total: USD **2,319.18**

Powered by Fiscal Support Services
Fiscal day No: 92 Invoice No: 17/21244
Date: 2025-09-08T12:17:28 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: fb62-a03c-af21-37e9
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Invoice No:BINV0321

Email debtor@brdzw.com

Delivered To.:

NANDOS KWEKWE

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5ASS373	8/9/2025	SHEPHERD

Currency Tendered

USD

Unit Quantity Price (In) Tax Total (Incl)

*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 _____

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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