

Fiscal Tax Invoice:

Page 1 of 3

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: U5WILL001

Customer Name: **Willsgrove Farm Enterprises (Pvt) Ltd/Willsgrove Food Market**

Customer House No: 18

Customer Street: Plummtree Road

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer Phone: 0719915492

Customer TIN: TIN 2000021144

Customer Email:

Email debtor@brdzw.com

Delivered To.:

WILLSGROVE FOOD MARKET

18 Plummtree Road

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				Tax
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22021090	GJDE/DEICA/250	Douwe Egberts Ice Cappuccino 250mlx12	Case	1.000	19.040	2.48	19.04
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	19.040	2.48	19.04
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Case	1.000	23.980	3.13	23.98
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	1.000	23.980	3.13	23.98
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	18.000	4.70	36.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	2.000	18.000	4.70	36.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	2.000	18.000	4.70	36.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	2.000	18.000	4.70	36.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	2.000	18.000	4.70	36.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	1.000	12.700	1.66	12.70
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	1.000	12.700	1.66	12.70
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	1.000	12.700	1.66	12.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 34/21307

Date: 2025-09-09T13:17:16 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 9081-79e9-1bd6-2400

You can verify this receipt manually at

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

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Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
			Amount Excl Tax USD		900.20		
			Tax Total: USD		135.06		
			Total (Incl) USD		1,035.26		
			Discount USD		0.00		

Invoice Total: USD **1,035.26**

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

Received in good order

Received by _____

Powered by Fiscal Support Services

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Bulawayo

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5WILL001	9/9/2025	MR GWEBU	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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