

Fiscal Tax Invoice:

Page 1 of 2

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: U5FOR002

Customer Name: **Fort Enterprises t/a Total Energies Entumbane**

Customer House No: Luveve Road

Customer Street: Entumbane

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0772947538

Customer TIN: TIN 2000034920

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TOTAL ENTUMBANE

Luveve Road

Entumbane

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|---------------|---------------------------------------|-------------------|----------|------------|-----------------------|-------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20099000 | MP/FMANG/1LTR | Fruitree 12 x 1L Mango | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20099000 | MP/FMEDI/1LTR | Fruitree 12 x 1L Mediterranean | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 44152020 | PALLETB | Brown Pallet | Unit | 1.000 | 0.000 | 0.00 | |
| | | | | | | Amount Excl Tax USD | 344.36 |
| | | | | | | Tax Total: | USD 51.64 |
| | | | | | | Total (Inc) | USD 396.00 |
| | | | | | | Discount | USD 0.00 |
| | | | | | | Invoice Total: | USD 396.00 |

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 11/21600

Date: 2025-09-15T11:02:16

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 33de-db55-2b10-df07

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: U5FOR002

Customer Name: **Fort Enterprises t/a Total Energies Entumbane**

Customer House No: Luveve Road

Customer Street: Entumbane

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0772947538

Customer TIN: TIN 2000034920

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TOTAL ENTUMBANE

Luveve Road

Entumbane

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5FOR002 | 15/9/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| | | | 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

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 11/21600

Date: 2025-09-15T11:02:16

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 33de-db55-2b10-df07

You can verify this receipt manually at

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

'Verify Automatically here'

