

Fiscal Tax Invoice:

Invoice No:BINV0935

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: U5SLI101

Customer Name: **Slice Distributors**

Customer House No: Slice Center, Number 47,

Customer Street: Borrowdale Road

Customer Area: Harare

Customer City: TIN 2000795486

Customer Province:

Customer VAT No.: VAT 220245605

Customer TIN: TIN 2000795486

Customer Phone: 0242884521

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SLICE DISTRIBUTORS

Slice Center, Number 47,

Borrowdale Road

Harare

TIN 2000795486

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5SLI101	22/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	13.000	19.500	33.07	253.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	13.000	19.500	33.07	253.50
16/07/25							
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	13.000	18.000	30.52	234.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	13.000	18.000	30.52	234.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	12.416	18.000	29.15	223.49
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	12.000	18.000	28.17	216.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	12.000	18.000	28.17	216.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	12.000	18.000	28.17	216.00

Amount Excl Tax USD 1,826.08

Tax Total: USD 273.91

Total (Inc) USD **2,099.99**

Discount USD 0.00

Invoice Total: USD 2,099.99

**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

Fiscal day No: 104 Invoice No: 3/21918

Date: 2025-09-22T07:50:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 722d-a370-86a0-df0c

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

'Verify Automatically here'



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U5SLI101	22/9/2025	

Currency Tendered

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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