

Fiscal Tax Invoice:

Invoice No:BINV1039

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 TIN: TIN 2001237337

Customer Phone: 0

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
U5MPS001	23/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	103.200	13.46	103.20
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	217.830	28.41	217.83

Amount Excl Tax USD	279.16
Tax Total: USD	41.87
Total (Inc) USD	321.03
Discount USD	0.00

Invoice Total: USD 321.03

*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: 105 Invoice No: 67/22050

Date: 2025-09-23 13:10:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 66b6-5d86-508d-4b64

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV1039

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 TIN: TIN 2001237337

Customer Phone: 0

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
U5MPS001	23/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 105 Invoice No: 67/22050

Date: 2025-09-23T13:10:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 66b6-5d86-508d-4b64

You can verify this receipt manually at

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

'Verify Automatically here'

