

# 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:** U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

**Invoice No:** BINV0254

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SILVER GORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch		Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr		Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr		Case	3.000	19.500	7.63	58.50
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean		Case	3.000	18.000	7.04	54.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava		Case	3.000	18.000	7.04	54.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr		Case	5.000	19.500	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr		Case	5.000	19.500	12.72	97.50
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr		Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr		Case	3.000	19.500	7.63	58.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr		Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr		Case	3.000	19.500	7.63	58.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr		Case	5.000	19.500	12.72	97.50
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml		Case	3.000	11.040	4.32	33.12
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml		Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml		Case	3.000	11.040	4.32	33.12
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml		Case	3.000	11.040	4.32	33.12
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml		Case	3.000	20.700	8.10	62.10
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml		Case	5.000	30.000	19.57	150.00

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 6/21173

Date: 2025-09-06T07:52:02 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: dfd9-c602-80b0-8227

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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:** U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

**Invoice No:** BINV0254

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SILVER GORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIL101	6/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
			Amount Excl Tax USD			1,242.18	
			Tax Total:			186.33	
			<b>Total (Inc)</b>	USD	<b>1,428.51</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b>			<b>1,428.51</b>	

*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: 91

Invoice No: 6/21173

Date: 2025-09-06T07:52:02 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: dfd9-c602-80b0-8227

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# Fiscal Tax Invoice:

Invoice No:BINV0254

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064**Customer Phone:** 0253856**Customer TIN:** TIN 2000141710**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SILVER GORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5SIL101	6/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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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