

Fiscal Tax Invoice:

Page 1 of 2

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: U5STE004

Customer Name: Steleda Enterprises (Pvt) Ltd/Freshly Ground

Customer House No: Borrowdale Road Shop NSB6 S

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0772221051

Customer TIN: TIN 2000969722

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FRESHLY GROUNDS POMON

Borrowdale Road Shop NSB6 S

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STE004	16/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	0.500	20.700	1.35	10.35
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	0.500	20.700	1.35	10.35
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	7.000	0.860	0.79	6.02
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit24	6.000	0.860	0.67	5.16
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Unit24	5.000	0.860	0.56	4.30
						Amount Excl Tax USD	65.15
						Tax Total: USD	9.77
						Total (Inc) USD	74.92
						Discount USD	0.00
						Invoice Total: USD	74.92

**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: 100 Invoice No: 2/21664

Date: 2025-09-17T07:07:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 218e-e359-1923-122f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0711

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: U5STE004

Customer Name: Steleda Enterprises (Pvt) Ltd/Freshly Ground

Customer House No: Borrowdale Road Shop NSB6 S

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 0772221051**Customer TIN:** TIN 2000969722**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

FRESHLY GROUNDS POMON

Borrowdale Road Shop NSB6 S

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5STE004	16/09/2025		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

Powered by Fiscal Support Services

Fiscal day No: 100 Invoice No: 2/21664

Date: 2025-09-17T07:07:47 Device ID: 9935

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