

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: U5BEL001

Customer Name: Belvedere Trading

Customer House No: 15B

Customer Street: Cnr Burton Road/Newton Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220129064 Customer Phone: 0242740052

Customer TIN: TIN 2000141710 Customer Email:

Email debtor@brdzw.com

Delivered To.:

BELVEDERE TRADING

15B

Cnr Burton Road/Newton Road

Belvedere

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22086090	SEDVO/BELV/750	Belvedere Vodka 6 x 750ml	Case	1.000	262.060	34.18	262.06
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	18.000	7.04	54.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	3.000	12.700	4.97	38.10
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	3.000	12.700	4.97	38.10
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	3.000	12.700	4.97	38.10
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	27.600	10.80	82.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
C59452 A5112710A1			Case	3.000	28.980	11.34	86.94
Powered by Fiscal Support Services							
Fiscal day No: 92 Invoice No: 2/2I229							
Date: 2025-09-08T08:20:04 Device ID: 9935							
Device Serial No: 012IMI0004252							
Verification code: 75b3-e32c-13eb-6362							
You can verify this receipt manually at https://fdms.zimra.co.zw							
'Verify Automatically here'							

Amount Excl Tax	USD	1,748.48
Tax Total:	USD	262.25
Total (Inc)	USD	2,010.73
Discount	USD	0.00



Fiscal Tax Invoice:

Invoice No:BINV0306

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: U5BEL001

Customer Name: Belvedere Trading

Customer House No: 15B

Customer Street: Cnr Burton Road/Newton Road

Customer Area: Belvedere

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220129064 **Customer Phone:** 0242740052**Customer TIN:** TIN 2000141710 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BELVEDERE TRADING

15B

Cnr Burton Road/Newton Road

Belvedere

Harare

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BEL001	8/9/2025		USD

Invoice Total: USD 2,010.73

**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 _____

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

CKS Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 2721229

Date: 2025-09-08T08:20:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 75b3-e32c-13eb-6362

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