

Fiscal Tax Invoice:

Invoice No:BINV0652

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: U5FOR002

Customer Name: Fort Enterprises t/a Total Energies Entumbane

Customer House No: Luveve Road

Customer Street: Entumbane

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000034920

Customer Phone: 0772947538

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TOTAL ENTUMBANE

Luveve Road

Entumbane

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5FOR002 | 15/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|---------------|---------------------------------------|------|----------|------------|------|--------------|
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20099000 | MP/FMANG/1LTR | Fruitree 12 x 1L Mango | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20099000 | MP/FMEDI/1LTR | Fruitree 12 x 1L Mediterranean | Case | 3.000 | 18.000 | 7.04 | 54.00 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 44152020 | PALLETB | Brown Pallet | Unit | 1.000 | 0.000 | 0.00 | |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 344.36 |
| Tax Total: USD | 51.64 |
| Total (Inc) USD | 396.00 |
| Discount USD | 0.00 |

Invoice Total: USD 396.00

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services

Fiscal day No: 98 Invoice No: 11/21600

Date: 2025-09-15T11:02:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 33de-db55-2b10-df07

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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Entumbane

Bulawayo

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Sales Rep NON

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5FOR002 | 15/9/2025 | |

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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