

# Fiscal Tax Invoice:

Invoice No:BINV0122

## Brand Redwire Distributors USD

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: U5GA0001

Customer Name: **GAVA RESTAURANT**

Customer House No: 2nd Street Belgravia Sports Club

Customer Street: Belgravia

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220152749

**Customer TIN:** TIN 2000661050

**Customer Phone:** 0779395500

**Customer Email:**

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

## Delivered To.:

GAVA

2nd Street Belgravia Sports Clu

Belgravia

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5GA0001	4/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	8.000	19.50	20.35	156.03
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.50	12.72	97.52
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.50	7.63	58.51
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	3.000	19.50	7.63	58.51
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.50	12.72	97.52
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.50	5.09	39.01
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.50	5.09	39.01
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	30.00	23.48	180.02
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.00	19.57	150.02
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.51	8.15	62.51

Amount Excl Tax USD	816.23
Tax Total: USD	122.43
<b>Total (Inc) USD</b>	<b>938.66</b>
Discount USD	0.00

**Invoice Total: USD 938.66**

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Fiscal day No: 89 Invoice No: 16/21040

Date: 2025-09-04T09:49:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c6a0-e9ce-fc56-b9f0

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Received in good order**

Received by \_\_\_\_\_

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**Sales Rep** JUD

**Currency:** USD

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U5GA0001	4/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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

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