

Fiscal Tax Invoice:

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: U5MPS001  
Customer Name: Mojito P/L  
Customer House No: 40  
Customer Street: Bargate Road  
Customer Area: Vainona  
Customer City: Harare  
Customer Province: Harare Metropolitan  
  
Customer VAT No.: VAT 220080313  
Customer TIN: TIN 2001237337

Invoice No:BINV1040

Customer Phone: 0  
Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
MOJITO  
40 Bargate Road  
Vainona  
Harare  
Harare Metropolitan  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5MPS001	23/9/2025	1770

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	25.000	33.580	109.50	839.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	29.240	114.42	877.20
22030099	BH/HEISNRB/330ML	C67242 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	20.000	29.240	76.28	584.80
22083090	SPWH/JAMS/750	C70078 A5216710B1 Jameson Standard Whisky 12 x 750ml	Case	2.000	265.650	69.30	531.30
22087090	SEDAP/JAGE/750	Fox625132 Jagermeister 6 x 750ml	Case	2.000	103.200	26.92	206.40
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93
22042192	WKWV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	1.000	31.050	4.05	31.05
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Case	0.500	266.480	17.38	133.24

Amount Excl Tax USD	3,122.12
Tax Total: USD	468.30
Total (Inc) USD	3,590.42
Discount USD	0.00



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Fiscal day No: 105 Invoice No: 69/22052  
Date: 2025-09-23T13:15:32 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
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Fiscal Tax Invoice:

Invoice No:BINV1040

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Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
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40 Bargate Road  
Vainona  
Harare  
Harare Metropolitan  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5MPS001	23/9/2025	1770

Currency Tendered
USD

HS CodeItem CodeItem Description

UnitQuantityPrice (In)TaxTotal (Incl)

Invoice Total: USD 3,590.42

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

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