

Fiscal Tax Invoice:

Invoice No:BINV0466

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: U5MOL001

Customer Name: **Moldon Marketing (Pvt) Ltd**

Customer House No: 2

Customer Street: Bryce Road

Customer Area: New Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080815

Customer TIN: TIN 2000029066

Customer Phone: 0242745672

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOLDOM

2

Bryce Road

New Ardbennie

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MOL001	10/09/2025	

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	2.000	20.040	5.23	40.08
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	20.040	5.23	40.08
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	27.002	295.84	2,268.14
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	27.002	295.84	2,268.14
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	5.000	55.200	36.00	276.00

Amount Excl Tax USD	4,533.10
Tax Total: USD	679.98
Total (Inc) USD	5,213.08
Discount USD	0.00

Invoice Total: USD 5,213.08

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

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Fiscal day No: 94 Invoice No: 82/21406

Date: 2025-09-10T16:11:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lcd0-fa67-9798-bdde

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Sales Rep CALI

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Account	Date	Order No
U5MOL001	10/09/2025	

Currency Tendered
USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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