

# Fiscal Tax Invoice:

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## 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: U5MUK001

Customer Name: **Beatstrong Investments TA Mukanya Stores**

Customer House No: Rezende Street Shapo A2

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2001155290

**Customer Email:**

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

## Delivered To.:

MUKANYA

Rezende Street Shapo A2

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	63.000	9.000	73.96	567.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	29.000	9.000	34.04	261.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	10.000	9.000	11.74	90.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	23.000	9.000	27.00	207.00
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	62.000	9.000	72.78	558.00
Amount Excl Tax USD					3,913.04		
Tax Total: USD					586.96		
<b>Total (Incl)</b> USD					<b>4,500.00</b>		
Discount USD					0.00		

**Invoice Total:** USD **4,500.00**

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

**Received in good order**

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

Powered by Fiscal Support Services

Fiscal day No: 92

Invoice No: 7/21234

Date: 2025-09-08T10:03:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fabf-0441-ff77-f595

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

MUKANYA

Rezende Street Shapo A2

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MUK001	8/9/2025		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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