

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: U5TOT013
Customer Name: Total 13th ave
Customer House No: Total 13th ave
Customer Street: Bulawayo
Customer Area: TIN 20009622224
Customer City: C.O.D.
Customer Province:
Customer VAT No.: 0
Customer TIN: TIN 20009622224

Invoice No:BINV0272

Email debtor@brdzw.com
Delivered To.:
TOTAL 13TH AVE
Total 13th ave
Bulawayo
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5TOT013	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit8	1.000	32.001	4.17	32.00
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	1.000	32.001	4.17	32.00

Amount Excl Tax USD	211.42
Tax Total: USD	31.68
Total (Inc) USD	243.10
Discount USD	0.00

Invoice Total: USD 243.10



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Fiscal day No: 91 Invoice No: 27/21194
Date: 2025-09-06T10:35:35 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 93b2-f571-cdab-a9e2
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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U5TOT013	6/9/2025	

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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