

Fiscal Tax Invoice:

Page 1 of 2

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 Phone: 0

Customer TIN: TIN 2001237337

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOJITO

40

Bargate Road

Vainona

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MPS001	11/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	265.650	173.25	1,328.25
22083090	SPWH/JAMB/750	Fox625132 Jameson Black Barrel Whisky 6 x 750ml	Case	2.000	217.830	56.83	435.66
22087090	SPTE/OLMB/700(6)	C64224 LFOX525133 Olmeca Blanco Tequila 6 x 700ml	Case	1.000	155.250	20.25	155.25
				Amount Excl Tax USD	1,668.83		
				Tax Total:	USD 250.33		
				Total (Inc)	USD 1,919.16		
				Discount	USD 0.00		

Invoice Total: USD **1,919.16**

*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 _____

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 26/21438

Date: 2025-09-11T00:02:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 73dc-1da4-7294-43dd

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer TIN: TIN 2001237337 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MOJITO

40

Bargate Road

Vainona

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MPS001	11/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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