

# 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](mailto:debtor@brdzw.com)

**Delivered To.: MOJITO**

40

Bargate Road

Vainona

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
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	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	10.000	33.580	43.80	335.80
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	Heineken Silver Bottles 24 x 330ml	Case	20.000	29.240	76.28	584.80
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	3.000	25.300	9.90	75.90
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	265.650	173.25	1,328.25
22087090	SPTE/OLMB/700(6)	Fox625132 Olmeca Blanco Tequila 6 x 700ml	Case	2.000	155.250	40.50	310.50
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml	Case	1.000	74.930	9.77	74.93

Amount Excl Tax USD	3,472.99
Tax Total: USD	520.93
<b>Total (Inc) USD</b>	<b>3,993.92</b>
Discount USD	0.00

**Invoice Total: USD 3,993.92**

**Please note that all prices are inclusive of V.A.T.**

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 27/21439

Date: 2025-09-11T01:01:41

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 747b-39e3-a8a7-61ff

You can verify this receipt manually at

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

'Verify Automatically here'



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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

**Invoice No:** BINV0499

Email [debtor@brdzw.com](mailto: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)
<i>and all amounts are in USD</i>							
<i>Received in good order</i>							
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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Fiscal day No: 95

Invoice No: 27/21439

Date: 2025-09-11T10:10:41

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 747b-39e3-a8a7-61ff

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