

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: 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 TIN: TIN 2001237337

Invoice No:BINV0761

Email debtor@brdzw.com
Delivered To.:
MOJITO
40 Bargate Road
Vainona
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5MPS001	17/9/2025	1765

Currency Tendered
USD

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
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	8.000	19.500	20.35	156.00
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	3.000	7.480	2.93	22.44
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	265.650	69.30	531.30
		Fox625132					
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	4.000	103.200	53.84	412.80
22087090	SPAP/KAHL/750	Kahlua 12 x 750ml	Case	0.167	213.900	4.66	35.72
22087090	SPT/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	2.000	155.250	40.50	310.50
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	38.640	5.04	38.64
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	31.050	4.05	31.05
22042192	WKWV/SHIRR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	31.050	4.05	31.05

Amount Excl Tax USD	1,408.74
Tax Total: USD	211.31
Total (Inc) USD	1,620.05
Discount USD	0.00

Invoice Total: USD 1,620.05

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



Powered by Fiscal Support Services
Fiscal day No: 101 Invoice No: 44/21752
Date: 2025-09-18T09:52:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 7819-8319-6alf-Qd36
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0761

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 TIN: TIN 2001237337

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOJITO

40 Bargate Road

Vainona

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MPS001	17/9/2025	1765

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 44/21752

Date: 2025-09-18T09:52:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7819-8319-6alf-Qd36

You can verify this receipt manually at

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

'Verify Automatically here'

