

Copy Fiscal Tax Invoice:

Invoice No:BINV0969

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: U5NYA001

Customer Name: **Nyaningwe Supermarket Masvingo**

Customer House No: 41 Hughes Street

Customer Street: Masvingo

Customer Area: TIN2001553890

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN2001553890

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NYANIGWE SUPERMARKET

41 Hughes Street

Masvingo

TIN2001553890

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5NYA001	22/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	5.000	51.520	33.60	257.60
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10	Case	1.000	56.350	7.35	56.35
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

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Fiscal day No: 105 Invoice No: 26/22009

Date: 2025-09-23T08:34:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c2a4-570f-d298-2d41

You can verify this receipt manually at

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

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Amount Excl Tax USD 1,087.28

Tax Total: USD 163.09

Total (Inc) USD 1,250.37

Discount USD 0.00



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Delivered To.:

NYANIGWE SUPERMARKET

41 Hughes Street

Masvingo

TIN2001553890

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5NYA001	22/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD 1,250.37

*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 _____

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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