

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: U5MOL001

Customer Name: Moldon Marketing (Pvt) Ltd

Customer House No: 2

Customer Street: Bryce Road

Customer Area: New Ardbennie

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220080815 **Customer Phone:** 0242745672

Customer TIN: TIN 2000029066 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MOLDON

2 Bryce Road

New Ardbennie

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MOL001	17/9/2025					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	20.000	20.040	52.28	400.80
			Amount Excl Tax	USD	348.52		
			Tax Total:	USD	52.28		
			Total (Inc)	USD	400.80		
			Discount	USD	0.00		

Invoice Total: USD 400.80

*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. 101

Invoice No. 45/21955

Date: 2025-09-18T09:52:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2071-c7f7-8ddb-b0a1

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0735

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MOL001

Customer Name: Moldon Marketing (Pvt) Ltd

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Customer VAT No.: VAT 220080815 **Customer Phone:** 0242745672**Customer TIN:** TIN 2000029066 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MOLDON

2 Bryce Road

New Ardbennie

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5MOL001	17/9/2025		USD					
		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: 101

Invoice No: 45/21753

Date: 2025-09-18T09:52:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2071-c7f7-8ddb-b0a1

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