

Fiscal Tax Invoice:

Invoice No:BINV0110

Brand Redwire Distributors USD

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: U5BHO018

Customer Name: Bhola Supermarket - N Mandela

Customer House No: 28

Customer Street: Nelson Mandela Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To.:**

BHOLA NELSON MANDELA

28

Nelson Mandela Street

Harare Cbd

Harare

Sales Rep TIN**Currency: USD****Customer VAT No.:****Customer TIN:** TIN 2000037954**Customer Phone:****Customer Email:**

Account	Date	Order No
U5BHO018	4/9/2025	48828

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	17.50	4.57	35.00

Amount Excl Tax USD	243.44
Tax Total: USD	36.56
Total (Inc) USD	280.00
Discount USD	0.00

Invoice Total: USD **280.00**

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 4/21028

Date: 2025-09-04T08:14:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 838e-7275-e29b-d531

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<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
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Customer Details: U5BHO018
 Customer Name: Bhola Supermarket - N Mandela
 Customer House No: 28
 Customer Street: Nelson Mandela Street
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 Customer Province: Harare Metropolitan

Email debtor@brdzw.com
Delivered To.:
 BHOLA NELSON MANDELA
 28
 Nelson Mandela Street
 Harare Cbd
 Harare
Sales Rep TIN
Currency: USD

Account	Date	Order No	Currency Tendered				
U5BHO018	4/9/2025	48828	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			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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