

# Fiscal Tax Invoice:

Invoice No:BINV0103

**Brand Redwire Distributors USD**

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: U5LIV001**

Customer Name: **LiveHope Trading Zim (Pvt)**

Customer House No: 37

Customer Street: Rezende Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitabn

**Customer VAT No.:**

**Customer TIN:** TIN 2001512671

**Customer Phone:** 0711484327

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

LIVEHOPE

37

Rezende Street

Harare Cbd

Harare

**Sales Rep** LOV

**Currency:** ZWG

Account	Date	Order No
U5LIV001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	13.00	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	13.00	3.39	26.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.00	1.70	13.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	13.00	1.70	13.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	18.00	2.35	18.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.00	2.35	18.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	15.61	2.04	15.61
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	15.61	2.04	15.61

Amount Excl Tax USD	240.15
Tax Total: USD	36.07
<b>Total (Inc) USD</b>	<b>276.22</b>
Discount USD	0.00

**Invoice Total: USD 276.22**

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

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 84/21021

Date: 2025-09-03T16:34:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d8b5-a440-f7b2-48de

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

**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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