

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: U5BHO017  
Customer Name: Bhola Mega Mart Workington  
Customer House No: Corner Coventry/Newcastle Road  
Customer Street: Workington  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2000037954

Invoice No:BINV0690

Customer Phone: 0781158959  
Customer Email: [workiington@bholahardware.com](mailto:workiington@bholahardware.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
BHOLA WORKINGTON  
Corner Coventry/Newcastle Road  
Workington  
Harare  
Harare Metropolitan  
Sales Rep CALI  
Currency: USD

Account	Date	Order No
U5BHO017	16/9/2025	50955

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	17.501	4.57	35.00
Case	3.000	17.501	6.85	52.50
Case	2.000	17.501	4.57	35.00

Amount Excl Tax USD	106.51
Tax Total: USD	15.99
Total (Inc) USD	122.50
Discount USD	0.00

Invoice Total: USD 122.50

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: 99 Invoice No: 18/21638  
Date: 2025-09-16T10:05:44 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 7b80-b41f-490b-cl10  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0690

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Branch Code Belmont

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## Customer Details: U5BHO017

Customer Name: **Bhola Mega Mart Workington**

Customer House No: Corner Coventry/Newcastle Road

Customer Street: Workington

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**Customer VAT No.:**

**Customer TIN:** TIN 2000037954

**Customer Phone:** 0781158959

**Customer Email:** [workiington@bholahardware.com](mailto:workiington@bholahardware.com)

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

## Delivered To.:

BHOLA WORKINGTON

Corner Coventry/Newcastle Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5BHO017	16/9/2025	50955

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 99 Invoice No: 18/21638

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