

# Fiscal Tax Invoice:

Invoice No:BINV0433

## 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: U5HED001

Customer Name: **Heads and Hooves Butchery**

Customer House No: 119

Customer Street: Cnr Herbert Chitepo Street/11th

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220074015

**Customer TIN:** TIN 2000064420

**Customer Phone:** 0712640016

**Customer Email:** [handh@yoafrica.com](mailto:handh@yoafrica.com)

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

## Delivered To.:

HEADS AND HOOVES BUTCH

119 Cnr Herbert Chitepo Street/

Belmont

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5HED001	10/9/2025	NEI

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	3.000	33.580	13.14	100.74
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	0.500	11.040	0.72	5.52
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	346.44
Tax Total: USD	51.96
<b>Total (Inc) USD</b>	<b>398.40</b>
Discount USD	0.00

**Invoice Total: USD 398.40**

**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: 94 Invoice No: 48/21372

Date: 2025-09-10T12:26:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6b30-91bb-e0de-31a7

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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