

Fiscal day No: 5  
Date: 2025-04-11 16:20  
Device ID: 9935

Invoice No: 12839  
Device Serial No:  
01ZIM10004252

Verification code  
8FE0-551D-3DE0-583F  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 2

Invoice No: INV2537

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration

220106767

Business Partner No

300013095

TIN:

2000112414

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

U5BHO010

Bhola Msasa

Bhola Mutare

TIN 2000037954

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

Delivered To.:

BHOLA MSASA

Customer VAT No.: VAT 220147886

Sales Rep KIL

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO010	11/4/2025	RUBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	16.50	43.05	330.05

Amount Excl Tax	USD	3,157.00
Tax Total:	USD	473.55
<b>Total (Inc)</b>	<b>USD</b>	<b>3,630.55</b>
Discount	USD	0.00

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

**Invoice Total: USD 3,630.55**

Fiscal Tax Invoice:

Invoice No:INV2537

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skyport  
Airport Rd, Harare  
Telephone +263867700483  
VAT Registration 220106767  
Business Partner No 300013095  
TIN: 2000112414  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

Customer Details:  
U5BHO010  
Bhola Msasa  
Bhola Mutare  
TIN 2000037954

Email frank@brdzw.com  
Delivered To.:  
BHOLA MSASA

Customer VAT No.: VAT 220147886  
Customer TIN: TIN 2000037954  
Sales Rep KIL  
Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO010	11/4/2025	RUBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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						