

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: U5BHO010

Customer Name: **Bhola Msasa**

Customer House No: Bhola Msasa

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No:BINV0848

Email debtor@brdzw.com

Delivered To.:

BHOLA MEGA MART MSASA

Bhola Msasa

TIN 2000037954

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5BHO010	19/9/2025	51252

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	17.501	22.83	175.01
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	17.501	22.83	175.01
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.501	22.83	175.01
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	17.501	22.83	175.01

Amount Excl Tax USD	702.81
Tax Total: USD	105.43
Total (Inc) USD	808.24
Discount USD	0.00

Invoice Total: USD 808.24

*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: 102 Invoice No: 10/21828

Date: 2025-09-19T08:39:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bb62-a00c-c4d5-20cf

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'Verify Automatically here'



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Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA MEGA MART MSASA

Bhola Msasa

TIN 2000037954

Sales Rep SIMMU

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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

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