

Fiscal day No: 5
Date: 2025-04-14 11:15
Device ID: 9935

Invoice No: 12902
Device Serial No:
01ZIM10004252

Verification code
23D9-2315-26DB-56BC
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 2

Fiscal Tax Invoice:

Invoice No:INV2595

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:

U5BHO004

Bhola Mutare

Bhola Mutare

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA MUTARE

Customer VAT No.: VAT 220147886

Sales Rep LOV

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO004	14/4/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
PALLETB	Brown Pallet	Unit	2.000	0.00	0.00	

Amount Excl Tax	USD	1,578.50
Tax Total:	USD	236.83
Total (Inc)	USD	1,815.33
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** **1,815.33**

Fiscal Tax Invoice:

Invoice No:INV2595

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:

U5BHO004

Bhola Mutare

Bhola Mutare

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA MUTARE

Customer VAT No.: VAT 220147886

Sales Rep LOV

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered			
U5BHO004	14/4/2025	RUEBEN	USD			
<hr/>						
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						