

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0252

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: U5BHO06

Customer Name: **Bhola Tynwald**

Customer House No: Bhola Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Tynwald

Stand No.16 Tynald

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5BHO06	6/9/2025	49571

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	17.501	11.41	87.50

Amount Excl Tax USD	228.27
Tax Total: USD	34.23
Total (Inc) USD	262.50
Discount USD	0.00

Invoice Total: USD 262.50

**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: 91 Invoice No: 4/21171

Date: 2025-09-06T07:25:20 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 6dbd-Sad4-fc45-6f83

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0252

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: U5BHO06

Customer Name: **Bhola Tynwald**

Customer House No: Bhola Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Tynwald

Stand No.16 Tynald

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5BHO06	6/9/2025	49571

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 91 Invoice No: 4/21171

Date: 2025-09-06T07:25:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6dbd-5ad4-fc45-6f83

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

