

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>



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 Punch 12 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 Orange 12 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/BLEU/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

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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