

Fiscal day No: 5
Date: 2025-05-26 11:00
Device ID: 9935

Invoice No: 15305
Device Serial No:
01ZIM10004252

Verification code
794F-693E-6827-5661
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV4855

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:

U5BAN003

Bangane Supermarket

201

Barbourfields Shops

Mzilikazi

Bulawayo

Email frank@brdzw.com

Delivered To.:

BANGANE SUPERMARKET

Customer VAT No.:

Customer TIN: TIN 2001517387

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5BAN003	26/5/2025	GIVEMORE	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00

Amount Excl Tax	USD	78.25
Tax Total:	USD	11.75
Total (Inc)	USD	90.00
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 90.00

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

01ZIM10004252#USD#90.17 TIN 0200019187