

Fiscal day No: 5
Date: 2025-03-05 16:13
Device ID: 9935

Invoice No: 11008
Device Serial No:
01ZIM10004252

Verification code
B7D2-3DEF-2E95-1BA4
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV0934

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:

U5BEL001

Belvedere Trading

Belvedere Harare

TIN 2000141710

COD ACCOUNT

Email

frank@brdzw.com

Delivered To.:

BELVEDERE TRADING

Customer VAT No.: VAT 220129064

Sales Rep SIMMU

Customer TIN: TIN 2000141710

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5BEL001	5/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	12.000	25.25	39.53	303.05
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	25.25	32.94	252.54
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	12.000	25.25	39.53	303.05
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	25.25	32.94	252.54
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	25.25	9.88	75.76
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	25.25	32.94	252.54
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	25.25	32.94	252.54
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/RGRAC/300ML	Liquifruit Red Grape Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/RGRAC/300ML	Liquifruit Red Grape Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	3.000	20.70	8.10	62.10

Amount Excl Tax	USD	1,795.32
Tax Total:	USD	269.30
Total (Inc)	USD	2,064.62
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 2,064.62

Fiscal Tax Invoice:

Invoice No:INV0934

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:
U5BEL001
Belvedere Trading
Belvedere Harare
TIN 2000141710
COD ACCOUNT

Email frank@brdzw.com
Delivered To.:
BELVEDERE TRADING

Customer VAT No.: VAT 220129064
Customer TIN: TIN 2000141710
Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered
U5BEL001	5/3/2025		USD

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						