

Fiscal day No: 5
Date: 2025-04-11 16:42
Device ID: 9935

Invoice No: 12842
Device Serial No:
01ZIM10004252

Verification code
AE8B-FCEA-A4DC-2C66
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 2

Invoice No:INV2538

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:

U5BHO008

Bhola Cameron

Bhola Mutare

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA CAMERON

Customer VAT No.: VAT 220147886

Sales Rep KIL

Customer TIN: TIN 2000037954

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO008	11/4/2025	RUBEN	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

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:

Page 2 of 2

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583
 Skypoint
 Airport Rd, Harare
 Telephone +263867700483
 VAT Registration 220106767
 Business Partner No 300013095
 TIN: 2000112414
 Bank Name Nedbank
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Bhola Cameron
 Bhola Mutare
 TIN 2000037954

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U5BHO008	11/4/2025	RUBEN	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					