

Fiscal Tax Invoice:

Page 1 of 2

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: U5BHO005

Customer Name: Bhola Masvingo

Customer House No: Bhola Masvingo

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0132

Email debtor@brdzw.com

Delivered To.:

BHOLA MASVINGO

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5BHO005	4/9/2025	48715

Currency Tendered

USD			
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HS Code	Item Code	Item Description
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.00	23.48	180.00
Case	10.000	17.50	22.83	175.01
Case	5.000	17.50	11.41	87.50
Case	5.000	17.50	11.41	87.50
Case	20.000	17.50	45.65	350.02
Case	5.000	17.50	11.41	87.50
Unit	1.000	0.00	0.00	0.00

Amount Excl Tax USD	841.34
Tax Total: USD	126.19
Total (Inc) USD	967.53
Discount USD	0.00

Invoice Total: USD **967.53**

*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: 89

Invoice No: 26/21050

Date: 2025-09-04T10:02:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 24bf-8ecf-a52d-8edb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0132

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5BHO005

Customer Name: **Bhola Masvingo**

Customer House No: Bhola Masvingo

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 MASVINGO

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BHO005	4/9/2025	48715	USD				
HS Code	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

NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001

InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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