

# Fiscal Tax Invoice:

Invoice No:BINV0450

## 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: U5BHO013

Customer Name: **Bhola Supermarket Whitecliff**

Customer House No: 10086

Customer Street: Whitecliff Shopping Complex

Customer Area: Whitecliff

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2000037954

**Customer Phone:** 0

**Customer Email:** [Bholawhitecliff@bholahrdware.com](mailto:Bholawhitecliff@bholahrdware.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BHOLA WHITECLIFF

10086

Whitecliff Shopping Complex

Whitecliff

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5BHO013	10/9/2025	49689

## Currency Tendered

USD
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HS Code	Item Code	Item Description
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
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.501	11.41	87.50
Case	8.000	17.501	18.26	140.01
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	10.000	17.501	22.83	175.01
Case	5.000	9.641	6.29	48.21
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50

Amount Excl Tax USD	696.30
Tax Total: USD	104.43
<b>Total (Inc) USD</b>	<b>800.73</b>
Discount USD	0.00

**Invoice Total: USD 800.73**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 67/21391

Date: 2025-09-10T14:34:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0739-1lc7-78e5-l2ff

You can verify this receipt manually at

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

'Verify Automatically here'



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10086

Whitecliff Shopping Complex

Whitecliff

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5BHO013	10/9/2025	49689

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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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