

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5BHO020

Customer Name: **Bhola Supermarket - R Mugabe**

Customer House No: 37

Customer Street: Corner Robert Mugabe/Cameroc

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

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

**Delivered To.:**

BHOLA ROBERT MUGABE

37 Corner Robert Mugabe/Cam

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** **USD**

**Customer VAT No.:** 0785335272

**Customer TIN:** TIN 2000037954

**Customer Phone:** 0785335272

**Customer Email:** [bholasupermarketrmugabe@gmail.com](mailto:bholasupermarketrmugabe@gmail.com)

Account	Date	Order No
U5BHO020	19/9/2025	51227

## Currency Tendered

USD

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/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/POOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
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	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50

Amount Excl Tax USD	456.54
Tax Total:	USD 68.47
<b>Total (Inc)</b>	<b>USD 525.01</b>
Discount	0.00

Invoice Total: **USD 525.01**

**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: 102

Invoice No: 18/21836

Date: 2025-09-19T04:42:36 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: fle2-d06f-9278-536c

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** **USD**

Account	Date	Order No	Currency Tendered
U5BHO020	19/9/2025	51227	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					

Powered by Fiscal Support Services

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