

Fiscal day No: 5
Date: 2025-05-02 16:11
Device ID: 9935

Invoice No: 13778
Device Serial No:
01ZIM10004252

Verification code
991C-6F8D-0EED-CB81
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Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV3399

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:

U5CCI001

Bellpepper TA Circle C

Netstop Gaydon Road

TIN 2001033953

Email

frank@brdzw.com

Delivered To.:

BELLPEPPER

Customer VAT No.: VAT 220024948

Sales Rep NAT

Customer TIN: TIN 2001033953

Currency: USD

Account	Date	Order No	Currency Tendered
U5CCI001	2/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70

Amount Excl Tax USD 100.95
Tax Total: USD 15.15
Total (Inc) USD **116.10**
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 **116.10**

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