

# Fiscal Tax Invoice:

Invoice No:BINV0112

## Brand Redwire Distributors USD

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: U5BHO019

Customer Name: **Bhola Supermarket - Sunningdale**

Customer House No: 16636

Customer Street: 2nd Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000037954

Customer Phone:

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

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

Delivered To.:

BHOLA SUNNINGDALE

16636

2nd Road

Sunningdale

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5BHO019	4/9/2025	49233

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
14/05/26							
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	17.50	11.41	87.50

Amount Excl Tax USD	532.63
Tax Total: USD	79.87
<b>Total (Inc) USD</b>	<b>612.50</b>
Discount USD	0.00

Invoice Total: USD **612.50**

**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: 6/21030

Date: 2025-09-04T08:35:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c921-86a5-4a4f-f317

You can verify this receipt manually at

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

'Verify Automatically here'



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

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

**Delivered To.:**

BHOLA SUNNINGDALE

16636

2nd Road

Sunningdale

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO019	4/9/2025	49233	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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