

# Fiscal Tax Invoice:

## 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: U5BHO06

Customer Name: **Bhola Tynwald**

Customer House No: Bhola Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

Invoice No:BINV0957

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

**Delivered To.:**

BHOLA TYNWALD

Bhola Tynwald

Stand No.16 Tynald

Harare

**Sales Rep** ENO

**Currency:** USD

**Customer Phone:** 0

**Customer Email:** [enquiries@bholahardware.com](mailto:enquiries@bholahardware.com)

Account	Date	Order No
U5BHO06	22/9/2025	50856

## Currency Tendered

USD
-----

HS Code	Item Code	Item Description
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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.501	22.83	175.01
Case	5.000	17.501	11.41	87.50
Case	10.000	17.501	22.83	175.01

Amount Excl Tax USD	380.45
Tax Total: USD	57.07
<b>Total (Inc) USD</b>	<b>437.52</b>
Discount USD	0.00

**Invoice Total: USD 437.52**

**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: 104 Invoice No: 24/21939

Date: 2025-09-22T11:4:38 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: fc47-ccc9-d6e3-7cd8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0957

## 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: U5BHO06

Customer Name: **Bhola Tynwald**

Customer House No: Bhola Tynwald

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](mailto:enquiries@bholahardware.com)

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

## Delivered To.:

BHOLA TYNWALD

Bhola Tynwald

Stand No.16 Tynald

Harare

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5BHO06	22/9/2025	50856

## Currency Tendered

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

Fiscal day No: 104 Invoice No: 24/21939

Date: 2025-09-22T11:4:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fc47-ccc9-d6e3-7cd8

You can verify this receipt manually at

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

'Verify Automatically here'

