

# Fiscal Tax Invoice:

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## 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:** U5BHO017

Customer Name: **Bhola Mega Mart Workington**

Customer House No: Corner Coventry/Newcastle Road

Customer Street: Workington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0781158959

**Customer TIN:** TIN 2000037954

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

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

**Delivered To.:**

BHOLA WORKINGTON

Corner Coventry/Newcastle Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	17.501	4.57	35.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	3.000	17.501	6.85	52.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	17.501	4.57	35.00
						Amount Excl Tax USD	106.51
						Tax Total:	15.99
						<b>Total (Inc)</b>	<b>122.50</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>122.50</b>

**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: 99

Invoice No: 18/21638

Date: 2025-09-16T00:05:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7b80-b41f-490b-c110

You can verify this receipt manually at

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

'Verify Automatically here'



