

Fiscal day No: 5  
Date: 2025-04-11 16:39  
Device ID: 9935

Invoice No: 12841  
Device Serial No:  
01ZIM10004252

Verification code  
2B61-DD82-3CB2-4292  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Tax Invoice:

Invoice No:INV2539

**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:**

**U5BHO009**

**Bhola Horgety Hill**

Bhola Mutare

TIN 2000037954

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

**BHOLA HOGERTY HILL**

**Customer VAT No.:** VAT 220147886

**Sales Rep** KIL

**Customer TIN:** TIN 2000037954

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO009	11/4/2025	RUBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50	21.53	165.03

Amount Excl Tax	USD	1,578.50
Tax Total:	USD	236.83
<b>Total (Inc)</b>	USD	<b>1,815.33</b>
Discount	USD	0.00

Invoice Total: USD 1,815.33

**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 \_\_\_\_\_

## Fiscal Tax Invoice:

Invoice No:INV2539

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583  
 Skypoint  
 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:**  
**U5BHO009**  
**Bhola Horgety Hill**  
 Bhola Mutare  
 TIN 2000037954

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

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U5BHO009	11/4/2025	RUBEN	USD

<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
	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					