

Fiscal Tax Invoice:

Page 1 of 2

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: U5BHO004

Customer Name: **Bhola Mutare**

Customer House No: 58

Customer Street: Herbert Chitepo Street

Customer Area: Mutare

Customer City: Mutare

Customer Province: Manicaland

Customer VAT No.: VAT 220147886 **Customer Phone:** 0780745577

Customer TIN: TIN 2000037954 **Customer Email:** enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA MUTARE

58 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BHO004	22/10/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
					Amount Excl Tax USD	36.00	
					Tax Total:	5.40	
					Total (Inc)	41.40	
					Discount	0.00	

Invoice Total: USD **41.40**

*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 _____

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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