

Fiscal Tax Invoice:

Invoice No:BINV0529

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: U5HOL005

Customer Name: Holiday Inn - Mutare
Customer House No: Cnr Aerodrome Road/Third Street
Customer Street: Mutare
Customer Area: Mutare
Customer City: Manicaland
Customer Province:

Customer VAT No.: VAT 2000160655

Customer TIN: TIN 220043936

Customer Phone: 02064431

Customer Email:

Email debtor@brdzw.com

Delivered To.:
HOLIDAY INN MUTARE
Cnr Aerodrome Road/Third Street
Mutare
Mutare
Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5HOL005	11/9/2025	01735

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	12.000	19.500	30.52	234.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	779.48
Tax Total: USD	116.92
Total (Inc) USD	896.40
Discount USD	0.00

Invoice Total: USD 896.40

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 95 Invoice No: 57/21469
Date: 2025-09-11T14:15:16 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 419f-f9de-15d0-6356
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Cnr Aerodrome Road/Third Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

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U5HOL005	11/9/2025	01735

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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