

Fiscal day No: 5  
Date: 2025-03-18 12:50  
Device ID: 9935

Invoice No: 11505  
Device Serial No:  
01ZIM10004252

Verification code  
D67A-7DD1-5D9C-1F3B  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Tax Invoice:

Invoice No:INV1379

**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:**

**U5BHA004**

**Bhagatji Brothers**

P.O. Box 10

Collen Bawn

TIN 2000029637

Email

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

**Delivered To.:**

BHAGATJI BROTHERS

**Customer VAT No.:** VAT 220163820

**Sales Rep** PAT

**Customer TIN:** TIN 2000029637

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHA004	18/3/2025	CHASER	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	25.30	66.00	506.00
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	20.000	29.81	77.76	596.16
MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	22.22	2.90	22.22
MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	22.22	2.90	22.22
MP/FMED/1LTR	Fruitree 12 x 1L Mediterranean	Case	2.000	22.22	5.80	44.44
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	23.58	3.08	23.58
<b>19.11.25</b>						
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	23.58	3.08	23.58
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	23.58	15.38	117.88
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	23.58	3.08	23.58
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	23.58	3.08	23.58
WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.29	3.69	28.29
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	0.00

Amount Excl Tax USD 1,244.78  
Tax Total: USD 186.75  
**Total (Inc)** USD 1,431.53  
Discount USD 0.00

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

**Invoice Total:** USD 1,431.53

## Fiscal Tax Invoice:

Invoice No:INV1379

**Brand Redwire Distributors P/L**

Unit 1 &amp; 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:**

U5BHA004

**Bhagatji Brothers**

P.O. Box 10

Collen Bawn

TIN 2000029637

Email

[frank@brdzw.com](mailto:frank@brdzw.com)
**Delivered To.:**

BHAGATJI BROTHERS

**Sales Rep**    PAT

**Currency:**    USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5BHA004	18/3/2025	CHASER	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					