

Fiscal Tax Invoice:

Page 1 of 2

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: U5BHO010

Customer Name: **Bhola Msasa**

Customer House No: Bhola Msasa

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0848

Email debtor@brdzw.com

Delivered To.:

BHOLA MEGA MART MSASA

Bhola Msasa

TIN 2000037954

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5BHO010	19/9/2025	51252

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Currency Tendered	
USD	

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.501	22.83	175.01
Case	10.000	17.501	22.83	175.01
Case	5.000	17.501	11.41	87.50
Case	10.000	17.501	22.83	175.01
Case	1.000	20.700	2.70	20.70
Case	10.000	17.501	22.83	175.01

Amount Excl Tax USD	702.81
Tax Total:	USD 105.43
Total (Inc)	USD 808.24
Discount	USD 0.00

Invoice Total: **USD 808.24**

*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: 102

Invoice No: 10/21828

Date: 2025-09-19T08:39:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bb62-a00c-c4d5-20cf

You can verify this receipt manually at

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

'Verify Automatically here'



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Bhola Msasa

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U5BHO010	19/9/2025	51252	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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