Fiscal Tax Invoice:

Invoice No:INV3112

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:
U5BLON001
The Beach House Bar & Resta
Blonfish Trading t/a The Beach H
Borrowdale
TIN 2000969722
C.O.D.

Customer VAT No.: VAT 220084966
Customer TIN: TIN 2000969722

Email **frank@brdzw.com**

Delivered To.:
BEACH HOUSE

Sales Rep LOV
Currency: **USD**

Account	Date	Order No		Currency Tendered
U5BLON001	25/4/2025			USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70

Amount Excl Tax USD		126.00
Tax Total:	USD	18.90
Total (Inc)	USD	**144.90**
Discount	USD	0.00
Invoice Total:	**USD**	**144.90**

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 _____

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