

# Fiscal Tax Invoice:

## 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: U5BHO003

Customer Name: **Bhola Rusape**

Customer House No: Bhola Rusape

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886

**Customer TIN:** TIN 2000037954

Invoice No:BINV0712

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

Bhola Rusape

**Customer Phone:** 0

**Customer Email:** [enquiries@bholahardware.com](mailto:enquiries@bholahardware.com)

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
U5BHO003	16/9/2025	PO-50752

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	17.501	11.41	87.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	470.45
Tax Total: USD	70.55
<b>Total (Inc) USD</b>	<b>541.00</b>
Discount USD	0.00

**Invoice Total: USD 541.00**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 37/21657

Date: 2025-09-16T16:01:46 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 6e97-18dd-d13e-c797

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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**Customer Email:** [enquiries@bholahardware.com](mailto:enquiries@bholahardware.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

Bhola Rusape

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
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## 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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