

Fiscal Tax Invoice:

Page 1 of 2

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

Delivered To.:

Bhola Rusape

Sales Rep DEN

Currency: USD

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

Currency Tendered

USD

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
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	2.000	20.700	5.40	41.40
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	3.000	20.700	8.10	62.10
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	470.45
Tax Total: USD	70.55
Total (Inc) USD	541.00
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: 012IMI0004252

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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U5BHO003	16/9/2025	PO-50752	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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