

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: U5BHO020

Customer Name: Bhola Supermarket - R Mugabe

Customer House No: 37

Customer Street: Corner Robert Mugabe/Cameroc

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com

Delivered To:

BHOLA ROBERT MUGABE

37 Corner Robert Mugabe/Cam

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Customer VAT No.: 0785335272

Customer TIN: TIN 2000037954 **Customer Email:** bholasupermarketrmugabe@gmail.com

Account	Date	Order No
U5BHO020	24/9/2025	51745

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	13.000	17.501	29.68	227.51
Case	7.000	17.501	15.98	122.51
Case	20.000	17.501	45.65	350.02

Amount Excl Tax USD	608.73
Tax Total:	91.31
Total (Inc)	700.04
Discount	0.00

Invoice Total: **700.04**

*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: 106

Invoice No: 15/22105

Date: 2025-09-24T09:05:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6a2a-c2f7-f4cf-95cb

You can verify this receipt manually at

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

'Verify Automatically here'



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BHOLA ROBERT MUGABE

37 Corner Robert Mugabe/Cam

Harare Cbd

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Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BHO020	24/9/2025	51745	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					

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 15/22105

Date: 2025-09-24T09:05:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6a2a-c2f7-f4cf-95cb

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