

Fiscal day No: 5
Date: 2025-05-26 11:00
Device ID: 9935

Invoice No: 15305
Device Serial No:
01ZIM10004252

Verification code
794F-693E-6827-5661
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4855

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:

U5BAN003

Bangane Supermarket

201

Barbourfields Shops

Mzilikazi

Bulawayo

Email

frank@brdzw.com

Delivered To.:

BANGANE SUPERMARKET

Customer VAT No.:

Sales Rep NON

Customer TIN: TIN 2001517387

Currency: USD

Account	Date	Order No	Currency Tendered
U5BAN003	26/5/2025	GIVEMORE	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00

Amount Excl Tax USD 78.25
Tax Total: USD 11.75
Total (Inc) USD **90.00**
Discount USD 0.00

Invoice Total: USD **90.00**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

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