

Fiscal day No: 5  
Date: 2025-04-11 10:41  
Device ID: 9935

Invoice No: 12808  
Device Serial No:  
01ZIM10004252

Verification code  
9B1E-3720-6E65-B97A  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Tax Invoice:

Invoice No:INV2518

**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:**

**U5BHO06**

**Bhola Tynwald**

Bhola Rusape

TIN 2000037954

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

BHOLA MEGA MART TYNWAL

**Customer VAT No.:** VAT 220147886

**Sales Rep** KIL

**Customer TIN:** TIN 2000037954

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO06	11/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50	21.53	165.03

Amount Excl Tax	USD	1,435.00
Tax Total:	USD	215.30
<b>Total (Incl)</b>	USD	<b>1,650.30</b>
Discount	USD	0.00

Invoice Total: USD 1,650.30

**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 \_\_\_\_\_

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Invoice No:INV2518

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Bank Account     11990138674

**Customer Details:**
**U5BHO06**
**Bhola Tynwald**

Bhola Rusape

TIN 2000037954

Email

[frank@brdzw.com](mailto:frank@brdzw.com)
**Delivered To.:**

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**Sales Rep**      KIL

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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
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	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					