

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: U5BHO004

Customer Name: Bhola Mutare

Customer House No: 58

Customer Street: Herbert Chitepo Street

Customer Area: Mutare

Customer City: Mutare

Customer Province: Manicaland

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0730

Email debtor@brdzw.com

Delivered To.:

BHOLA MUTARE

58 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO004	17/9/2025		USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	20.700	8.10	62.10
Case	3.000	20.700	8.10	62.10
Case	6.000	17.501	13.70	105.01
Case	4.000	17.501	9.13	70.00
Case	6.000	17.501	13.70	105.01
Case	4.000	17.501	9.13	70.00
Case	4.000	17.501	9.13	70.00
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	473.23
Tax Total: USD	70.99
Total (Inc) USD	544.22
Discount USD	0.00

Invoice Total: USD **544.22**

**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: 101 Invoice No: 26/21734

Date: 2025-09-18T09:45:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7ef0-2ed3-8196-9b95

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0730

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5BHO004

Customer Name: Bhola Mutare

Customer House No: 58

Customer Street: Herbert Chitepo Street

Customer Area: Mutare

Customer City: Mutare

Customer Province: Manicaland

Customer VAT No.: VAT 220147886 **Customer Phone:** 0780745577**Customer TIN:** TIN 2000037954 **Customer Email:** enquiries@bholahardware.comEmail debtor@brdzw.com**Delivered To.:**

BHOLA MUTARE

58 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5BHO004	17/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						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

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 26/21734

Date: 2025-09-18T09:45:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7ef0-2ed3-8196-9b95

You can verify this receipt manually at

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

'Verify Automatically here'

