

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5BHO019
 Customer Name: Bhola Supermarket - Sunningdale
 Customer House No: 16636
 Customer Street: 2nd Road
 Customer Area: Sunningdale
 Customer City: Harare
 Customer Province: Harare Metropolitan

Email debtor@brdzw.com
Delivered To.:
 BHOLA SUNNINGDALE
 16636
 2nd Road
 Sunningdale
 Harare
Sales Rep MIK
Currency: USD

Account	Date	Order No
U5BHO019	4/9/2025	49233

Customer Phone:

Customer Email: bholasupermarketsunningdale@gmail.com

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
	14/05/26						
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	17.50	11.41	87.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	17.50	11.41	87.50

Amount Excl Tax	USD	532.63
Tax Total:	USD	79.87
Total (Inc)	USD	612.50
Discount	USD	0.00

Invoice Total: **USD** **612.50**

**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: 89 Invoice No: 6/21030
 Date: 2025-09-04T08:35:33 Device ID: 9935
 Device Serial No: 0121M10004252
 Verification code: c921-86a5-4a4f-f317
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0112

Brand Redwire Distributors USD

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: U5BHO019

Customer Name: Bhola Supermarket - Sunningdale

Customer House No: 16636

Customer Street: 2nd Road

Customer Area: Sunningdale

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To:**

BHOLA SUNNINGDALE

16636

2nd Road

Sunningdale

Harare

Sales Rep MIK**Currency:** USD**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2000037954**Customer Email:** bholasupermarketsunningdale@gmail.com

Account	Date	Order No	Currency Tendered				
U5BHO019	4/9/2025	49233	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

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