

Fiscal Tax Invoice:

Invoice No:BINV0730

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

Customer Phone: 0780745577

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA MUTARE
58 Herbert Chitepo Street
Mutare
Mutare
Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5BHO004	17/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	6.000	17.501	13.70	105.01
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	4.000	17.501	9.13	70.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	17.501	13.70	105.01
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	17.501	9.13	70.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	4.000	17.501	9.13	70.00
44152020	PALLETB	Brown Pallet	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.: 012IM10004252

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

You can verify this receipt manually at

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'Verify Automatically here'

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Page 2 of 2

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Mutare

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Sales Rep DEN

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U5BHO004	17/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

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