

Fiscal day No: 5
Date: 2025-04-11 16:35
Device ID: 9935

Invoice No: 12840
Device Serial No:
01ZIM10004252

Verification code
2E12-6F08-3289-332F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV2540

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:

U5BHO002

Bhola Longchen

Bhola Longchen

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA LONGCHEN

Customer VAT No.: VAT 220147886

Sales Rep KIL

Customer TIN: TIN 2000037954

Currency: USD

| Account | Date | Order No | Currency Tendered |
|----------|-----------|----------|-------------------|
| U5BHO002 | 11/4/2025 | RUBEN | USD |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------------|---------------------------------------|------|----------|------------|-------|--------------|
| MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/BPUN/1LTR | Liquifruit Breakfast Punch 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/MORA/1LTR | Liquifruit Mango Orange 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/BLEU/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |
| MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 20.000 | 16.50 | 43.05 | 330.05 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 3,157.00 |
| Tax Total: USD | 473.55 |
| Total (Inc) USD | 3,630.55 |
| Discount USD | 0.00 |

**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 _____

Invoice Total: USD 3,630.55

Fiscal Tax Invoice:

Invoice No: INV2540

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220106767Business Partner No **300013095**

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11990138674

Customer Details:**U5BHO002****Bhola Longchen**

Bhola Longchen

TIN 2000037954

Email

frank@brdzw.com**Delivered To.:**

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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