

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: U5BHO06

Customer Name: Bhola Tynwald

Customer House No: Bhola Tynwald

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0252

Email debtor@brdzw.com

Delivered To.:

BHOLA TYNWALD

Bhola Tynwald

Stand No.16 Tynald

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5BHO06	6/9/2025	49571

Currency Tendered

USD	

HS Code	Item Code	Item Description
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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50

Amount Excl Tax USD	228.27
Tax Total:	USD 34.23
Total (Inc)	USD 262.50
Discount	USD 0.00

Invoice Total: **USD 262.50**

*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: 91

Invoice No: 4/21171

Date: 2025-09-06T07:25:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6dbd-5ad4-fc45-6f83

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	USD					
U5BHO06	6/9/2025	49571						
		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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