

Fiscal day No: 5
Date: 2025-02-28 10:30
Device ID: 9935

Invoice No: 10796
Device Serial No:
01ZIM10004252

Verification code
7B88-0D14-7AF6-FC53
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Copy Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV0733

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:

U5BLON001

The Beach House Bar & Resta

Blonfish Trading t/a The Beach

Borrowdale

TIN 2000969722

C.O.D.

Email

frank@brdzw.com

Delivered To.:

BEACH HOUSE

Customer VAT No.: VAT 220084966

Sales Rep LOV

Customer TIN: TIN 2000969722

Currency: USD

Account	Date	Order No	Currency Tendered
U5BLON001	28/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
Amount Excl Tax USD						108.00
Tax Total: USD						16.20
Total (Inc) USD						124.20
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

124.20

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