

Fiscal Tax Invoice:

Invoice No:BINV2886

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	22/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70

Amount Excl Tax	USD	36.00
Tax Total:	USD	5.40
Total (Inc)	USD	41.40
Discount	USD	0.00

Invoice Total: USD 41.40

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 _____

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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					