

Fiscal day No: 5
Date: 2025-05-29 12:03
Device ID: 9935

Invoice No: 15523
Device Serial No:
01ZIM10004252

Verification code
4A30-632B-B685-9021
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV5023

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 LONGCHENG

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Sales Rep ENO

Currency: USD

| Account | Date | Order No | Currency Tendered | | | |
|---------------|--------------------------------------|----------|-------------------|------------|-------|--------------|
| U5BHO002 | 29/5/2025 | | USD | | | |
| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 10.000 | 16.50 | 21.53 | 165.03 |
| MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 5.000 | 16.50 | 10.76 | 82.51 |
| MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 5.000 | 16.50 | 10.76 | 82.51 |
| MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 10.000 | 16.50 | 21.53 | 165.03 |
| MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 5.000 | 16.50 | 10.76 | 82.51 |
| MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 10.000 | 16.50 | 21.53 | 165.03 |
| MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 5.000 | 16.50 | 10.76 | 82.51 |
| GU/DSPGEX/90G | Dove Soap Gentle Exfoliating 48X90G | Case | 1.000 | 55.06 | 7.18 | 55.06 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 765.38 |
| Tax Total: USD | 114.81 |
| Total (Inc) USD | 880.19 |
| 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 880.19

Fiscal Tax Invoice:

Invoice No: INV5023

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 LONGCHENG

Customer VAT No.: VAT 220147886

Sales Rep ENO

Customer TIN: TIN 2000037954

Currency: USD

| Account | Date | Order No | Currency Tendered |
|----------|-----------|----------|-------------------|
| U5BHO002 | 29/5/2025 | | USD |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|-----------|------------------|------|----------|------------|-----|--------------|
|-----------|------------------|------|----------|------------|-----|--------------|

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