

Fiscal Tax Invoice:

Invoice No:BINV1041

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: U5BHO0012

Customer Name: **Bhola Big B Mall**

Customer House No: 7

Customer Street: Kingsdale Walk

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000037954

Customer Phone:

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA BIG B

40165

Bishop Gual Ave B Mall Shop 2:

Belvedere

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5BHO0012	23/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
Total (Inc) USD	200.40
Discount USD	0.00

Invoice Total: USD 200.40

*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 _____

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 72/22055

Date: 2025-09-23T14:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2d7e-a096-d63b-bld8

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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

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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