

Fiscal day No: 5  
Date: 2025-03-06 12:12  
Device ID: 9935

Invoice No: 11045  
Device Serial No:  
01ZIM10004252

Verification code  
A411-07A9-208F-68D1  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV0972

### 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](mailto:frank@brdzw.com)

Delivered To.:  
BEACH HOUSE

Customer VAT No.: VAT 220084966  
Customer TIN: TIN 2000969722

Sales Rep LOV  
Currency: USD

Account	Date	Order No	Currency Tendered
U5BLON001	6/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	22.40	2.92	22.40
						91.48
						13.72
						<b>105.20</b>
						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 **105.20**

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