

Fiscal Tax Invoice:

Invoice No:BINV0110

Brand Redwire Distributors USD  
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: U5BHO018  
Customer Name: Bhola Supermarket - N Mandela  
Customer House No: 28  
Customer Street: Nelson Mandela Street  
Customer Area: Harare Cbd  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.:  
Customer TIN: TIN 2000037954

Customer Phone:  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
BHOLA NELSON MANDELA  
28  
Nelson Mandela Street  
Harare Cbd  
Harare  
Sales Rep TIN  
Currency: USD

Account	Date	Order No
U5BHO018	4/9/2025	48828

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	17.50	4.57	35.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	17.50	4.57	35.00

Amount Excl Tax USD	243.44
Tax Total: USD	36.56
Total (Inc) USD	280.00
Discount USD	0.00

Invoice Total: USD 280.00

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 89 Invoice No: 4/21028  
Date: 2025-09-04T08:14:23 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 838e-7275-e29b-d531  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors USD

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## Customer Details: U5BHO018

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**Customer VAT No.:**

**Customer TIN:** TIN 2000037954

**Customer Phone:**

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

BHOLA NELSON MANDELA

28

Nelson Mandela Street

Harare Cbd

Harare

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5BHO018	4/9/2025	48828

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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