

Fiscal day No: 5  
Date: 2025-04-14 11:11  
Device ID: 9935

Invoice No: 12898  
Device Serial No:  
01ZIM10004252

Verification code  
521A-B1AC-5ECA-E1C0  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV2592

### 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:

**U5BHO007**

**Bhola Marondera**

Bhola Mutare

TIN 2000037954

Email

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

**Delivered To.:**

**BHOLA MARONDERA**

**Customer VAT No.:** VAT 220147886

**Sales Rep** SIMMU

**Customer TIN:** TIN 2000037954

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BHO007	14/4/2025	RUEBEN	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	16.50	21.53	165.03
PALLETB	Brown Pallet	Unit	2.000	0.00	0.00	

Amount Excl Tax USD	1,435.00
Tax Total: USD	215.30
<b>Total (Inc) USD</b>	<b>1,650.30</b>
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 1,650.30**

# Fiscal Tax Invoice:

Page 2 of 2

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U5BHO007

Bhola Marondera

Bhola Mutare

TIN 2000037954

Email

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

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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