

Fiscal day No: 5
Date: 2025-04-30 10:42
Device ID: 9935

Invoice No: 13656
Device Serial No:
01ZIM10004252

Verification code
D463-7D2E-C7F1-D5D3
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV3297

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:

U5BHO005

Bhola Masvingo

Bhola Masvingo

TIN 2000037954

Email

frank@brdzw.com

Delivered To.:

BHOLA MASVINGO

Customer VAT No.: VAT 220147886

Sales Rep NON

Customer TIN: TIN 2000037954

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5BHO005	30/4/2025	BUSIE	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	4.000	20.70	10.80	82.80
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	8.000	20.70	21.60	165.60
MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	4.000	20.70	10.80	82.80

Amount Excl Tax	USD	288.00
Tax Total:	USD	43.20
Total (Inc)	USD	331.20
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 331.20

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

01ZIM10004252#USD#331.20 TIN 0200019187