

Fiscal Tax Invoice:

Page 1 of 2

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: U5BHO009

Customer Name: Bhola Horgety Hill

Customer House No: 7

Customer Street: Kingsdale Walk

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV0247

Email debtor@brdzw.com

Delivered To.:

BHOLA HOGERTY HILL

William Powlett Drive

Hogerty Hill

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5BHO009	5/9/2025	49620

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50
Case	5.000	17.501	11.41	87.50

Amount Excl Tax USD	380.45
Tax Total:	USD 57.05
Total (Inc)	USD 437.50
Discount	USD 0.00

Invoice Total: USD **437.50**

**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: 90

Invoice No: 68/21166

Date: 2025-09-05T16:40:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 77bl-692e-37c8-12aa

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5BHO009

Customer Name: **Bhola Horgety Hill**

Customer House No: 7

Customer Street: Kingsdale Walk

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220147886 Customer Phone: 0783390518

Customer TIN: TIN 2000037954 Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA HOGERTY HILL

William Powlett Drive

Hogerty Hill

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO009	5/9/2025	49620	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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