

Fiscal day No: 5
Date: 2025-05-02 16:53
Device ID: 9935

Invoice No: 13783
Device Serial No:
01ZIM10004252

Verification code
3863-D938-3FD6-B902
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 2

Invoice No:INV3402

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:

U5BEL001

Belvedere Trading

Belvedere Trading

Email

frank@brdzw.com

Delivered To.:

BELVEDERE TRADING

Customer VAT No.: VAT 220129064

Sales Rep ENO

Customer TIN: TIN 2000141710

Currency: USD

Account	Date	Order No	Currency Tendered
U5BEL001	2/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTC/440ML	Amstel Lager Cans 440ml x 24	Case	3.000	27.32	10.69	81.97
SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	0.750	115.74	11.32	86.80
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	25.30	33.00	253.00
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.04
BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.98	18.90	144.90
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	18.08	23.58	180.78
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	1.000	12.70	1.66	12.70
MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	1.000	12.70	1.66	12.70
GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.06	7.32	56.12

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U5BEL001
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U5BEL001	2/5/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.06	7.32	56.12
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.06	7.32	56.12
				Amount Excl Tax USD		1,535.04
				Tax Total:	USD	230.24
				Total (Incl)	USD	1,765.28
				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** **1,765.28**

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