

Fiscal day No: 5
Date: 2025-02-21 09:40
Device ID: 9935

Invoice No: 10592
Device Serial No:
01ZIM10004252

Verification code
A727-5C5F-BB8E-633F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV0530

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:

U5PAR101

Belgrado Restaurant

Belgravia

Harare

TIN 2001702233

Email

frank@brdzw.com

Delivered To.:

BEGRADO

Customer VAT No.: VAT 220153177

Sales Rep SIMMU

Customer TIN: TIN 2001702233

Currency: USD

Account	Date	Order No	Currency Tendered
U5PAR101	21/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00
Amount Excl Tax USD						208.70
Tax Total: USD						31.30
Total (Inc) USD						240.00
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 **240.00**

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