

Fiscal day No: 5	Invoice No: 13982	Verification code 83DB-8EE2-8EEF-329E	
Date: 2025-05-08 11:50	Device Serial No: 01ZIM10004252	You can verify this receipt manually at https://fdms.zimra.co.zw	

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Fiscal Tax Invoice:

Invoice No:INV3586

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483VAT Registration **220106767**Business Partner No **300013095**TIN: **2000112414**Bank Name **Nedbank**Branch Code **Belmont**Bank Account **11990138674****Customer Details:****U5BAL002****Ballantyne Bottle Store**

TIN 1000303518

COD

Email

frank@brdzw.com**Delivered To.:****BALLANTYNE B STORE****Customer VAT No.:****Sales Rep** NAT**Customer TIN:** TIN 1000303518**Currency:** USD

Account	Date	Order No	Currency Tendered	
U5BAL002	8/5/2025		USD	

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.60	18.00	138.00
				Amount Excl Tax USD		120.00
				Tax Total:	USD	18.00
				Total (Inc)	USD	138.00
				Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Invoice Total: USD 138.00

Received in good order

Received by _____

Date _____

Signed _____

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