

Fiscal day No: 5
Date: 2025-05-08 11:11
Device ID: 9935

Invoice No: 13977
Device Serial No:
01ZIM10004252

Verification code
46E9-1F3E-F318-647A
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3579

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:

U5ATH002

Athienietis Liquor

BRASNET TRADERS

t/a TOPS AT ATHIENITIS

147 FIFE AVENUE

TIN 200088859

Email

frank@brdzw.com

Delivered To.:

ATHIENIETIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	8/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	22.40	11.69	89.61
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	24.50	31.95	244.95
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	24.50	25.56	195.96
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.00	14.09	108.00
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.29	7.38	56.58
WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	2.000	28.29	7.38	56.58
WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.29	3.69	28.29
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
L410916						
WTFC/CHAR/750ML	Four Cousins Collection Chardonnay 6 x 750ml	Case	1.000	33.40	4.36	33.40
WKPB/RED/3LTR.	Pearly Bay Red 4 x 3Ltr	Case	1.000	50.78	6.62	50.78
WKPB/WHIT/3LTR.	Pearly Bay White 4 x 3Ltr	Case	1.000	45.22	5.90	45.22
WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	2.000	37.26	9.72	74.52
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.29	3.69	28.29

Amount Excl Tax USD	1,120.15
Tax Total: USD	168.03
Total (Inc) USD	1,288.18
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 1,288.18

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U5ATH002
Athienietis Liquor
BRASNET TRADERS
t/a TOPS AT ATHIENITIS
147 FIFE AVENUE
TIN 200088859

Email frank@brdzw.com
Delivered To.:
ATHIENIETIS LIQUOR
Sales Rep SIMMU
Currency: USD

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U5ATH002	8/5/2025		USD

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						