

Fiscal day No: 5
Date: 2025-04-03 08:32
Device ID: 9935

Invoice No: 12293
Device Serial No:
01ZIM10004252

Verification code
9632-ED48-A387-1103
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV2054

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:

U5ACE001

ACE AUTO TA AMALGAMATEI

199332 Enterprises Road Newla
TIN 2001586650

Email

frank@brdzw.com

Delivered To.:

ACE AUTO

Customer VAT No.: 0

Sales Rep NYA

Customer TIN: TIN 2001586650

Currency: USD

Account	Date	Order No	Currency Tendered
U5ACE001	3/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	25.30	26.40	202.40
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	22.40	5.84	44.80
Amount Excl Tax USD						324.96
Tax Total: USD						48.74
Total (Inc) USD						373.70
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 **373.70**

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