

Fiscal day No: 5
Date: 2025-04-22 09:57
Device ID: 9935

Invoice No: 13265
Device Serial No:
01ZIM10004252

Verification code
3E2E-A1B3-D39C-83E8
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV2935

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	22/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	24.50	19.17	146.97
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	24.50	15.98	122.48
Amount Excl Tax USD						234.30
Tax Total: USD						35.15
Total (Inc) USD						269.45
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 **269.45**

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