

Fiscal day No: 5  
Date: 2025-05-20 11:20  
Device ID: 9935

Invoice No: 15000  
Device Serial No:  
01ZIM10004252

Verification code  
971A-6795-7E37-6E9B  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV4566

### 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:

**U5AER002**

**Aeromat Trading P/L**

No. 120 Churchhill Avenue

Gunhill

Harare

Email [frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

AEROMAT TRADING

**Customer VAT No.:** VAT 220267770

**Customer TIN:** TIN 2000235882

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5AER002	20/5/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTRC/500ML	Amstel Radler Cans 24 x 500ml	Case	1.000	31.19	4.07	31.19
<a href="#">A4318710E1</a>						
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.04
<a href="#">A4271710E1</a>						
BH/SOLCAN/500ML	Sol Can 24 x 500ml	Case	4.000	30.64	15.98	122.54
<a href="#">L5035710E1</a>						

Amount Excl Tax	USD	263.28
Tax Total:	USD	39.49
<b>Total (Inc)</b>	USD	<b>302.77</b>
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 302.77**

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