

Fiscal day No: 5  
Date: 2025-03-12 15:23  
Device ID: 9935

Invoice No: 11261  
Device Serial No:  
01ZIM10004252

Verification code  
CC84-4C3E-649A-7044  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV1178

### 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](mailto:frank@brdzw.com)

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No					Currency Tendered
U5ATH002	12/3/2025						USD
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	22.40	14.61	112.01	
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	25.30	33.00	253.00	
L4327710B08							
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50	
MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.58	21.90	167.90	
SPTE/OLMC/700	Olmecca Fusion Dark Chocolate 12 x 700ml	Case	1.000	338.65	44.17	338.65	
SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Case	2.000	109.30	28.51	218.59	
WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.20	7.20	55.20	
WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	2.000	62.51	16.31	125.03	

Amount Excl Tax USD	1,214.68
Tax Total: USD	182.20
<b>Total (Inc) USD</b>	<b>1,396.88</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 1,396.88**

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Invoice No:INV1178

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skyport  
Airport Rd, Harare  
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Customer Details:  
U5ATH002  
Athienietis Liquor  
BRASNET TRADERS  
t/a TOPS AT ATHIENITIS  
147 FIFE AVENUE  
TIN 200088859

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

Account	Date	Order No	Currency Tendered
U5ATH002	12/3/2025		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						