

Fiscal day No: 5
Date: 2025-05-10 07:35
Device ID: 9935

Invoice No: 14170
Device Serial No:
01ZIM10004252

Verification code
F2E3-31F0-EBCD-D19F
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: INV3764

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 MOTORS

Customer VAT No.: 0

Sales Rep NYA

Customer TIN: TIN 2001586650

Currency: USD

Account	Date	Order No	Currency Tendered
U5ACE001	10/5/2025		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	4.000	24.50	12.78	97.98
				Amount Excl Tax USD		213.00
				Tax Total:	USD	31.95
				Total (Incl)	USD	244.95
				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 **244.95**

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