

Fiscal day No: 5
Date: 2025-05-02 15:56
Device ID: 9935

Invoice No: 13768
Device Serial No:
01ZIM10004252

Verification code
400D-5F1B-83EB-FFE4
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3394

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:

U5AFRO001

Afropolitan

Unit 30 Madokero Business Hub

Harare

Email

frank@brdzw.com

Delivered To.:

AFROPOLITAN

Customer VAT No.: 0

Sales Rep JUD

Customer TIN: TIN 2001811490

Currency: USD

Account	Date	Order No	Currency Tendered			
U5AFRO001	2/5/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
L410916						
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	9.000	18.00	21.13	161.98
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.00	14.09	108.00

Amount Excl Tax	USD	555.36
Tax Total:	USD	83.32
Total (Inc)	USD	638.68
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 638.68

Fiscal Tax Invoice:

Invoice No:INV3394

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:
U5AFRO001
Afropolitan
Unit 30 Madokero Business Hub
Harare

Email frank@brdzw.com
Delivered To.:
AFROPOLITAN

Customer VAT No.: 0
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Account	Date	Order No	Currency Tendered
U5AFRO001	2/5/2025		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					