

Fiscal day No: 5
Date: 2025-04-28 16:29
Device ID: 9935

Invoice No: 13591
Device Serial No:
01ZIM10004252

Verification code
7D2C-BA29-981F-2D9D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV3237

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:

U5BEL001
Belvedere Trading
Belvedere Harare
TIN 2000141710
COD ACCOUNT

Email frank@brdzw.com

Delivered To.:
BELVEDERE TRADING

Customer VAT No.: VAT 220129064

Sales Rep LOI

Customer TIN: TIN 2000141710

Currency: USD

Account	Date	Order No	Currency Tendered
U5BEL001	28/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	15.000	22.40	43.83	336.03
				Amount Excl Tax USD		292.20
				Tax Total:	USD	43.83
				Total (Inc)	USD	336.03
				Discount	USD	0.00

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Invoice Total: USD 336.03

Received in good order

Received by _____

Date _____

Signed _____

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