

Fiscal day No: 5  
Date: 2025-03-22 11:30  
Device ID: 9935

Invoice No: 11839  
Device Serial No:  
01ZIM10004252

Verification code  
A4E4-9C92-5D39-3DB8  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV1678

### 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:

U5ART002

Artrivers Warehouse

Workington

Harare

TIN 2001215697

Email

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

Delivered To.:

ARTRIVERS

Customer VAT No.: VAT 220074499

Sales Rep CAL

Customer TIN: TIN 2001215697

Currency: USD

Account	Date	Order No	Currency Tendered			
U5ART002	22/3/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	25.30	13.20	101.20
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	25.30	13.20	101.20
MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.04	1.44	11.04
MP/FORAN/200ML	Fruitree 4 x 6 x 200ml Orange	Case	1.000	12.70	1.66	12.70

Amount Excl Tax	USD	196.64
Tax Total:	USD	29.50
<b>Total (Inc)</b>	<b>USD</b>	<b>226.14</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 226.14**

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

01ZIM10004252#USD#226.19 TIN 0200019187

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