

Fiscal day No: 5  
Date: 2025-05-02 16:53  
Device ID: 9935

Invoice No: 13783  
Device Serial No:  
01ZIM10004252

Verification code  
3863-D938-3FD6-B902  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 2

Invoice No: INV3402

### 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 Trading

Email

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

Delivered To.:

BELVEDERE TRADING

Customer VAT No.: VAT 220129064

Sales Rep ENO

Customer TIN: TIN 2000141710

Currency: USD

Account	Date	Order No	Currency Tendered			
U5BEL001	2/5/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTC/440ML	Amstel Lager Cans 440ml x 24	Case	3.000	27.32	10.69	81.97
SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	0.750	115.74	11.32	86.80
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	25.30	33.00	253.00
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.04
BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	5.000	28.98	18.90	144.90
MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	18.08	23.58	180.78
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	18.08	7.07	54.23
MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	3.000	11.04	4.32	33.12
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	1.000	12.70	1.66	12.70
MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	1.000	12.70	1.66	12.70
GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.06	7.32	56.12

01ZIM10004252#USD#1765.28 TIN 0200019187

INV3402\_0065\_00018563\_0205251653\_01ZIM10004252#USD#1765.28

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**Brand Redwire Distributors P/L**

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**300013095**

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11990138674

**Customer Details:****U5BEL001****Belvedere Trading**

Belvedere Trading

Email

[frank@brdzw.com](mailto:frank@brdzw.com)**Delivered To.:**

BELVEDERE TRADING

**Customer VAT No.:** VAT 220129064**Sales Rep** ENO**Customer TIN:** TIN 2000141710**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BEL001	2/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.06	7.32	56.12
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.06	7.32	56.12

Amount Excl Tax	USD	1,535.04
Tax Total:	USD	230.24
<b>Total (Inc)</b>	USD	<b>1,765.28</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 1,765.28**

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