

Fiscal day No: 5
Date: 2025-04-17 12:54
Device ID: 9935

Invoice No: 13100
Device Serial No:
01ZIM10004252

Verification code
B029-9FF0-EF28-EFED
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 2

Fiscal Tax Invoice:

Invoice No:INV2777

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 NYA

Customer TIN: TIN 2001811490

Currency: USD

Account	Date	Order No	Currency Tendered
U5AFRO001	17/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	24.50	31.95	244.95
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	24.50	95.85	734.85
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	16.50	6.46	49.51
MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	16.50	2.15	16.50
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	1.000	16.50	2.15	16.50
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	16.50	43.05	330.05
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	1.000	16.50	2.15	16.50
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	16.50	6.46	49.51
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.00	28.17	215.99
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.00	72.00	552.00
L410916						
WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.29	3.69	28.29
WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.29	3.69	28.29

Amount Excl Tax USD 2,107.75
Tax Total: USD 316.16
Total (Inc) USD 2,423.91
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 2,423.91

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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