

Fiscal day No: 5
Date: 2025-04-04 10:20
Device ID: 9935

Invoice No: 12373
Device Serial No:
01ZIM10004252

Verification code
DC95-A461-F2D7-29E1
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV2121

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:

U5ATH002

Athienietis Liquor

BRASNET TRADERS

t/a TOPS AT ATHIENITIS

147 FIFE AVENUE

TIN 200088859

Email

frank@brdzw.com

Delivered To.:

ATHINITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	4/4/2025		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
L411216						
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	25.30	6.60	50.60
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	25.30	3.30	25.30

Amount Excl Tax	USD	306.00
Tax Total:	USD	45.90
Total (Inc)	USD	351.90
Discount	USD	0.00

Invoice Total: USD 351.90

*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 _____

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#351.90 TIN 0200019187