

Fiscal day No: 5
Date: 2025-02-19 10:42
Device ID: 9935

Invoice No: 10474
Device Serial No:
01ZIM10004252

Verification code
84EE-8744-65EF-B33B
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV0430

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:

U5ALO001

Allo Allo Restaurant

TIN 2000267775

Email

frank@brdzw.com

Delivered To.:

ALLO ALLO RESTAURANT

Customer VAT No.:

Sales Rep SIMMU

Customer TIN: TIN 2000267775

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALO001	19/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV10G/750	KWV 10 Yr Brandy Gift 6 x (1 x 750ml + 2 Glasses)	Unit6	1.000	19.88	2.59	19.88
				Amount Excl Tax USD		17.29
				Tax Total:	USD	2.59
				Total (Inc)	USD	19.88
				Discount	USD	0.00

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

Invoice Total: USD **19.88**

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