

Fiscal day No: 5	Invoice No: 12945	Verification code 8761-4900-4832-4A48
Date: 2025-04-15 09:16	Device Serial No: 01ZIM10004252	You can verify this receipt manually at <a href="https://fdms.zimra.co.zw">https://fdms.zimra.co.zw</a>



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## Fiscal Tax Invoice:

Invoice No:INV2638

**Brand Redwire Distributors P/L**  
 Unit 1 & 2 Stand 1583  
 Skypoint  
 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:**  
**U5STA181**  
**Staff Account Hre - Van Sales**

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

**Customer VAT No.: 0**      **Sales Rep**      **TIN**  
**Customer TIN:**      **Currency:**      **USD**

Account	Date	Order No	Currency Tendered
U5STA181	15/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00
A4332710B1						
				Amount Excl Tax USD		104.35
				Tax Total:	USD	15.65
				<b>Total (Inc)</b>	USD	<b>120.00</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**      **120.00**

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