Fiscal day No: 5
Date: 2025-02-13 16:33
Device ID: 9935

Invoice No: 10271
Device Serial No:
01ZIM10004252

Verification code
BD44-0B2A-059A-732F
You can verify this receipt
manually at
https://fdms.zimra.co.zw

Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV0240

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:
U5BLON001
The Beach House Bar & Resta
Blonfish Trading t/a The Beach H
Borrowdale
TIN 2000969722
C.O.D.

Customer VAT No.: VAT 220084966
Customer TIN: TIN 2000969722

Email   **frank@brdzw.com**

Delivered To.:
BEACH HOUSE

Sales Rep   LOV

Currency: **USD**

Account	Date	Order No		Currency Tendered
U5BLON001	13/2/2025			USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/APPLC/300ML	Liquifruit Apple Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	24.00	12.52	96.00
BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	31.74	4.14	31.74

Amount Excl Tax	USD	165.08
Tax Total:	USD	24.76
Total (Inc)	USD	**189.84**
Discount	USD	0.00
Invoice Total:	**USD**	**189.84**

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