

Fiscal day No: 5
Date: 2025-03-22 09:03
Device ID: 9935

Invoice No: 11828
Device Serial No:
01ZIM10004252

Verification code
0C02-B3CE-1982-5B74
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV1667

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

Athienitis Liquor

BRASNET TRADERS

t/a TOPS AT ATHIENITIS

147 FIFE AVENUE

TIN 200088859

Email

frank@brdzw.com

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	22/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	25.30	13.20	101.20
WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.51	16.31	125.03
Amount Excl Tax USD						196.72
Tax Total: USD						29.51
Total (Inc) USD						226.23
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

226.23

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