

Fiscal day No: 5
Date: 2025-05-17 09:14
Device ID: 9935

Invoice No: 14806
Device Serial No:
01ZIM10004252

Verification code
D366-69EA-FEA0-9C47
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 2

Fiscal Tax Invoice:

Invoice No:INV4383

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 WILS

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	17/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	21.40	11.17	85.61
BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	1.000	29.53	3.85	29.53
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	24.50	25.56	195.96
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	24.50	25.56	195.96
SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.30	14.26	109.30
WKLA/SHIR/750M	Laborie Shiraz 6 x 750ml	Case	1.000	50.03	6.53	50.03
WKLA/CABS/750M	Laborie Cabernet Sauv 6 x 750ml	Case	1.000	50.03	6.53	50.03
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
L410916						
WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	2.000	62.51	16.31	125.03
SGSP/SBGUA/440ML	Sniper - Black Guarana 24 x 440ml	Case	4.000	29.53	15.41	118.13

Amount Excl Tax USD 1,074.40
Tax Total: USD 161.18
Total (Inc) USD 1,235.58
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 1,235.58

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Page 2 of 2

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U5ATH002	17/5/2025		USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
	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					