

Fiscal day No: 5  
Date: 2025-05-14 09:36  
Device ID: 9935

Invoice No: 14523  
Device Serial No:  
01ZIM10004252

Verification code  
7AF0-BFD7-7DA7-F208  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV4076

**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:**

**U5BEL001**

**Belvedere Trading**

Belvedere Harare

TIN 2000141710

COD ACCOUNT

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

belvedere trading

**Customer VAT No.:** VAT 220129064

**Sales Rep** JUD

**Customer TIN:** TIN 2000141710

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BEL001	14/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	25.30	33.00	253.00
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	18.08	35.37	271.17
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	18.08	11.79	90.39
Amount Excl Tax USD						644.40
Tax Total: USD						96.66
<b>Total (Inc)</b> USD						<b>741.06</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

**741.06**

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