

Fiscal day No: 5
Date: 2025-05-16 09:34
Device ID: 9935

Invoice No: 14729
Device Serial No:
01ZIM10004252

Verification code
EA4E-896C-572B-5329
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV4313

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:

U5AER002

Aeromat Trading P/L

No. 120 Churchhill Avenue

Gunhill

Harare

Email

frank@brdzw.com

Delivered To.:

AEROMAT TRADING

Customer VAT No.: VAT 220267770

Sales Rep NYA

Customer TIN: TIN 2000235882

Currency: USD

Account	Date	Order No	Currency Tendered		
U5AER002	16/5/2025				USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTRC/500ML	Amstel Radler Cans 24 x 500ml	Case	2.000	31.19	8.14	62.38
A4318710E1	Heineken Lager Can 24 x 500ml	Case	4.000	29.81	15.55	119.23
A4271710E1	Sol Can 24 x 500ml	Case	4.000	30.64	15.98	122.54
L5035710E1						
				Amount Excl Tax USD		264.48
				Tax Total:	USD	39.67
				Total (Inc)	USD	304.15
				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

304.15

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