

Fiscal day No: 5
Date: 2025-03-22 11:30
Device ID: 9935

Invoice No: 11839
Device Serial No:
01ZIM10004252

Verification code
A4E4-9C92-5D39-3DB8
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV1678

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:

U5ART002

Artrivers Warehouse

Workington

Harare

TIN 2001215697

Email

frank@brdzw.com

Delivered To.:

ARTRIVERS

Customer VAT No.: VAT 220074499

Sales Rep CAL

Customer TIN: TIN 2001215697

Currency: USD

Account	Date	Order No	Currency Tendered
U5ART002	22/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	25.30	13.20	101.20
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	4.000	25.30	13.20	101.20
MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	1.000	11.04	1.44	11.04
MP/FORAN/200ML	Fruitree 4 x 6 x 200ml Orange	Case	1.000	12.70	1.66	12.70
Amount Excl Tax USD						196.64
Tax Total: USD						29.50
Total (Inc) USD						226.14
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

226.14

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