

Fiscal day No: 5
Date: 2025-02-14 09:19
Device ID: 9935

Invoice No: 10289
Device Serial No:
01ZIM10004252

Verification code
6F70-C952-0B52-DAF8
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV0258

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:

U5BHA004

Bhagatji Brothers

P.O. Box 10

Collen Bawn

TIN 2000029637

Email

frank@brdzw.com

Delivered To.:

BHAGATJI BROTHERS

LIQUOR STORE

Customer VAT No.: VAT 220163820

Sales Rep PAT

Customer TIN: TIN 2000029637

Currency: USD

Account	Date	Order No	Currency Tendered			
U5BHA004	14/2/2025	NAIK	USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00
SCSP/CHPM/440	Chillers Punch Peach & Mango 24 x 440ml	Case	2.000	27.60	7.20	55.20
SCSP/CHTS/440	Chillers Punch Tequila Sunrise 24 x 440ml	Case	2.000	27.60	7.20	55.20
16.07.2026						
SPWH/CHI12/750	Chivas Regal 12YO Whisky 12 x 750ml	Case	0.500	428.49	27.95	214.25
PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax	USD	386.65
Tax Total:	USD	58.00
Total (Inc)	USD	444.65
Discount	USD	0.00

Invoice Total: USD 444.65

*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 _____

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