

Fiscal day No: 5
Date: 2025-05-08 11:50
Device ID: 9935

Invoice No: 13982
Device Serial No:
01ZIM10004252

Verification code
83DB-8EE2-8EEF-329E
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV3586

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:

U5BAL002

Ballantyne Bottle Store

TIN 1000303518

COD

Email

frank@brdzw.com

Delivered To.:

BALLANTYNE B STORE

Customer VAT No.:

Customer TIN:

TIN 1000303518

Sales Rep

NAT

Currency:

USD

Account	Date	Order No	Currency Tendered
U5BAL002	8/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	5.000	27.60	18.00	138.00

Amount Excl Tax	USD	120.00
Tax Total:	USD	18.00
Total (Inc)	USD	138.00
Discount	USD	0.00

Invoice Total: USD 138.00

*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 _____

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

01ZIM10004252#USD#138.00 TIN 0200019187