

Fiscal day No: 5  
Date: 2025-04-29 11:32  
Device ID: 9935

Invoice No: 13607  
Device Serial No:  
01ZIM10004252

Verification code  
F8C6-668C-14F1-A886  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV3253

### 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:

**U5AFRO001**

**Afropolitan**

Unit 30 Madokero Business Hub

Harare

Email

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

**Delivered To.:**

**AFROPOLITAN**

**Customer VAT No.:** 0

**Sales Rep** ENO

**Customer TIN:** TIN 2001811490

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5AFRO001	29/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	18.00	16.43	125.98
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	1.000	18.00	2.35	18.00

Amount Excl Tax	USD	156.50
Tax Total:	USD	23.48
<b>Total (Inc)</b>	USD	<b>179.98</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 179.98**

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#180.05 TIN 0200019187

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