

Fiscal day No: 5
Date: 2025-04-28 16:29
Device ID: 9935

Invoice No: 13591
Device Serial No:
01ZIM10004252

Verification code
7D2C-BA29-981F-2D9D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV3237

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:

U5BEL001

Belvedere Trading

Belvedere Harare

TIN 2000141710

COD ACCOUNT

Email

frank@brdzw.com

Delivered To.:

BELVEDERE TRADING

Customer VAT No.: VAT 220129064

Sales Rep LOI

Customer TIN: TIN 2000141710

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5BEL001	28/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	15.000	22.40	43.83	336.03

Amount Excl Tax	USD	292.20
Tax Total:	USD	43.83
Total (Inc)	USD	336.03
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 336.03

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#336.03 TIN 0200019187