

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

Invoice No: 13977  
Device Serial No:  
01ZIM10004252

Verification code  
46E9-1F3E-F318-647A  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 2

## Fiscal Tax Invoice:

Invoice No:INV3579

**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:**

**U5ATH002**

**Athienietis Liquor**  
BRASNET TRADERS  
t/a TOPS AT ATHIENITIS  
147 FIFE AVENUE  
TIN 200088859

Email

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

**Delivered To.:**  
ATHIENETIS LIQUOR

**Customer VAT No.:** VAT 220346721

**Sales Rep** SIMMU

**Customer TIN:** TIN 200088859

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5ATH002	8/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	4.000	22.40	11.69	89.61
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	24.50	31.95	244.95
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	8.000	24.50	25.56	195.96
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.00	14.09	108.00
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.29	7.38	56.58
WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	2.000	28.29	7.38	56.58
WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.29	3.69	28.29
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
<b>L410916</b>						
WTFC/CHAR/750ML	Four Cousins Collection Chardonnay 6 x 750ml	Case	1.000	33.40	4.36	33.40
WKPB/RED/3LTR.	Pearly Bay Red 4 x 3Ltr	Case	1.000	50.78	6.62	50.78
WKPB/WHT/3LTR.	Pearly Bay White 4 x 3Ltr	Case	1.000	45.22	5.90	45.22
WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	2.000	37.26	9.72	74.52
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.29	3.69	28.29

Amount Excl Tax	USD	1,120.15
Tax Total:	USD	168.03
<b>Total (Inc)</b>	USD	<b>1,288.18</b>
Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Invoice Total:** USD **1,288.18**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

## Fiscal Tax Invoice:

Invoice No:INV3579

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583  
 Skypoint  
 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:**  
**U5ATH002**  
**Athienietis Liquor**  
 BRASNET TRADERS  
 t/a TOPS AT ATHIENITIS  
 147 FIFE AVENUE  
 TIN 200088859

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

**Delivered To.:**  
 ATHIENETIS LIQUOR

**Sales Rep**    SIMMU  
**Currency:**    USD

Account	Date	Order No	Currency Tendered
U5ATH002	8/5/2025		USD

<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
	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					