

Fiscal day No: 5
Date: 2025-04-25 08:39
Device ID: 9935

Invoice No: 13462
Device Serial No:
01ZIM10004252

Verification code
404D-B107-EC88-DB4D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3111

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

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered			
U5ATH002	25/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	24.50	12.78	97.98
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	24.50	9.59	73.49
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.00	36.00	276.00
L410916						
SPWH/BALL/750	Ballantines Finest Whisky 12 x 750ml	Case	1.000	252.26	32.90	252.26
WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.26	4.86	37.26
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.00	14.09	108.00
SPWH/CHI12/750	Chivas Regal 12YO Whisky 12 x 750ml	Case	1.000	428.49	55.89	428.49

Amount Excl Tax USD	1,107.37
Tax Total: USD	166.11
Total (Inc) USD	1,273.48
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 1,273.48

Fiscal Tax Invoice:

Invoice No:INV3111

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583
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Airport Rd, Harare
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U5ATH002
Athienietis Liquor
BRASNET TRADERS
t/a TOPS AT ATHIENITIS
147 FIFE AVENUE
TIN 200088859

Email frank@brdzw.com
Delivered To.:
ATHIENITIS LIQUOR
Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	25/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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						