

Fiscal day No: 5
Date: 2025-05-23 08:21
Device ID: 9935

Invoice No: 15223
Device Serial No:
01ZIM10004252

Verification code
51DD-1628-293E-731B
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4775

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:

U5ALLE001

Allenmut Investments

2831 Ruwa Township

Ruwa

Harare

TIN 2001184298

Email

frank@brdzw.com

Delivered To.:

ALLENMUT

Customer VAT No.: 0

Sales Rep LOV

Customer TIN: TIN 2001184298

Currency: USD

Account	Date	Order No	Currency Tendered
U5ALLE001	23/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	100.000	23.81	310.50	2,380.50
A4363710B1						
				Amount Excl Tax USD		2,070.00
				Tax Total:	USD	310.50
				Total (Incl)	USD	2,380.50
				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 **2,380.50**

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