

Fiscal day No: 5
Date: 2025-02-19 10:42
Device ID: 9935

Invoice No: 10474
Device Serial No:
01ZIM10004252

Verification code
84EE-8744-65EF-B33B
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV0430

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:

U5ALO001

Allo Allo Restaurant

TIN 2000267775

Email

frank@brdzw.com

Delivered To.:

ALLO ALLO RESTAURANT

Customer VAT No.:

Customer TIN:

TIN 2000267775

Sales Rep

SIMMU

Currency:

USD

Account	Date	Order No	Currency Tendered
U5ALO001	19/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKBR/KWV10G/750	KWV 10 Yr Brandy Gift 6 x (1 x 750ml + 2 Glasses)	Unit6	1.000	19.88	2.59	19.88

Amount Excl Tax	USD	17.29
Tax Total:	USD	2.59
Total (Inc)	USD	19.88
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 19.88

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#19.88 TIN 0200019187