

Fiscal day No: 5
Date: 2025-04-30 14:20
Device ID: 9935

Invoice No: 13682
Device Serial No:
01ZIM10004252

Verification code
E8FC-EB67-9527-1E16
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV3321

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:

U5FARM001

Farm@Art

TIN 2001758852

Email

frank@brdzw.com

Delivered To.:

ART FARM

Customer VAT No.: 0

Customer TIN: TIN 2001758852

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5FARM001	30/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.00	70.43	539.98

Amount Excl Tax	USD	469.55
Tax Total:	USD	70.43
Total (Inc)	USD	539.98
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 539.98

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#539.98 TIN 0200019187