

Fiscal day No: 5
Date: 2025-04-12 09:14
Device ID: 9935

Invoice No: 12859
Device Serial No:
01ZIM10004252

Verification code
FC3C-8C24-DE18-C12E
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 2

Fiscal Tax Invoice:

Invoice No:INV2557

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

Athienitis 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 NYA

Customer TIN: TIN 200088859

Currency: USD

| Account | Date | Order No | Currency Tendered | | |
|----------|-----------|----------|-------------------|--|--|
| U5ATH002 | 12/4/2025 | | USD | | |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|---------------------|---|------|----------|------------|-------|--------------|
| BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml | Case | 2.000 | 22.40 | 5.84 | 44.80 |
| A4284710A1 | | | | | | |
| BAMSTRB/330ML | Amstel Radler Bottles 24 x 330ml | Case | 1.000 | 29.53 | 3.85 | 29.53 |
| A4310710A1 | | | | | | |
| SEDAP/JAGE/750 | Jagermeister 6 x 750ml | Case | 1.000 | 108.00 | 14.09 | 108.00 |
| BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 8.000 | 25.30 | 26.40 | 202.40 |
| L4345710B1 | | | | | | |
| BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 6.000 | 25.30 | 19.80 | 151.80 |
| A5025710A1 | | | | | | |
| SKAP/WILDAG/750(12) | Wild Africa Cream 12 x (1 x 750ml + 1 Glass) | Case | 1.000 | 109.30 | 14.26 | 109.30 |
| WKPB/SRED/750M | Pearly Bay Sweet Red 6 x 750ml | Case | 2.000 | 28.29 | 7.38 | 56.58 |
| WKPB/SROSE/750M | Pearly Bay Sweet Rose 6 x 750ml | Case | 2.000 | 28.29 | 7.38 | 56.58 |
| SPAP/MALI/750 | Malibu 6 x 750ml | Case | 1.000 | 131.51 | 17.15 | 131.51 |
| SPTE/OLMB/700(6) | Olmeca Blanco Tequila 6 x 700ml | Case | 1.000 | 181.47 | 23.67 | 181.47 |
| WKLA/SHIR/750M | Laborie Shiraz 6 x 750ml | Case | 1.000 | 50.03 | 6.53 | 50.03 |

| | | |
|--------------------|-----|-----------------|
| Amount Excl Tax | USD | 975.65 |
| Tax Total: | USD | 146.35 |
| Total (Inc) | USD | 1,122.00 |
| Discount | USD | 0.00 |

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

Invoice Total: USD

1,122.00

Received in good order

Received by _____

Date _____

Signed _____

Fiscal Tax Invoice:

Invoice No:INV2557

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

Email frank@brdzw.com

Delivered To.:
 ATHIENITIS LIQUOR

Sales Rep NYA
Currency: USD

Customer VAT No.: VAT 220346721
Customer TIN: TIN 200088859

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|------------------|--|-----------------|--------------------------|-------------------|------------|---------------------|
| U5ATH002 | 12/4/2025 | | 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 | | | | | |