

Fiscal day No: 5  
Date: 2025-04-30 11:49  
Device ID: 9935

Invoice No: 13667  
Device Serial No:  
01ZIM10004252

Verification code  
443A-333E-E0A1-AE83  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV3304

### 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:

U5BAL002

Ballantyne Bottle Store

TIN 1000303518

COD

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

Delivered To.:

BALLANTYNE B STORE

Customer VAT No.:

Sales Rep NAT

Customer TIN:

TIN 1000303518

Currency:

USD

Account	Date	Order No	Currency Tendered
U5BAL002	30/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	1.000	37.26	4.86	37.26
WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.26	4.86	37.26
WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKWV/SHIR/750	KWV Classic Shiraz Rose 6 x 750ml	Case	1.000	37.26	4.86	37.26
WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	1.000	46.99	6.13	46.99
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.29	3.69	28.29
WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.29	3.69	28.29
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	24.50	15.98	122.48
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	24.50	15.98	122.48

Amount Excl Tax	USD	522.84
Tax Total:	USD	78.44
<b>Total (Inc)</b>	<b>USD</b>	<b>601.28</b>
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 601.28**

Fiscal Tax Invoice:

Invoice No:INV3304

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:  
U5BAL002  
Ballantyne Bottle Store  
TIN 1000303518  
COD

Customer VAT No.:  
Customer TIN: TIN 1000303518

Email frank@brdzw.com  
Delivered To.:  
BALLANTYNE B STORE

Sales Rep NAT  
Currency: USD

Account	Date	Order No	Currency Tendered
U5BAL002	30/4/2025		USD

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