

Fiscal day No: 5  
Date: 2025-05-27 08:24  
Device ID: 9935

Invoice No: 15319  
Device Serial No:  
01ZIM10004252

Verification code  
3EAC-B694-63AE-2EED  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV4867

### 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**

**Alo Alo Restaurant (Pvt) Ltd**

TIN 2000267775

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

**Delivered To.:**

**ALLO ALLO**

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000267775

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5ALO001	27/5/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	24.50	3.20	24.50

Amount Excl Tax	USD	83.90
Tax Total:	USD	12.60
<b>Total (Inc)</b>	USD	<b>96.50</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 96.50**

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