

Fiscal day No: 5
Date: 2025-05-08 14:10
Device ID: 9935

Invoice No: 13997
Device Serial No:
01ZIM10004252

Verification code
DDB0-AFBA-A9B1-BA1A
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV3599

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:

U5AFRO001

Afropolitan

Unit 30 Madokero Business Hub

Harare

Email

frank@brdzw.com

Delivered To.:

AFROPOLITAN

Customer VAT No.: 0

Customer TIN: TIN 2001811490

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered
U5AFRO001	8/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	24.50	31.95	244.95
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	2.000	108.00	28.17	215.99
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.00	72.00	552.00
L410916						
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	18.00	7.04	53.99
MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	18.00	7.04	53.99
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	18.00	4.70	36.00
MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	18.00	4.70	36.00

Amount Excl Tax	USD	1,037.32
Tax Total:	USD	155.60
Total (Inc)	USD	1,192.92
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 1,192.92

Fiscal Tax Invoice:

Invoice No:INV3599

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:
U5AFRO001
Afropolitan
Unit 30 Madokero Business Hub
Harare

Email frank@brdzw.com
Delivered To.:
AFROPOLITAN

Customer VAT No.: 0
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U5AFRO001	8/5/2025		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					