

Fiscal day No: 5
Date: 2025-04-19 12:15
Device ID: 9935

Invoice No: 13224
Device Serial No:
01ZIM10004252

Verification code
E331-1E54-B790-B8FE
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV2895

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:

U5STA045

Staff Account Hre - Aleck Kanc

49-100224-H-49

Email

frank@brdzw.com

Delivered To.:

ALECK KANDOTO

Customer VAT No.: 0

Sales Rep CAL

Customer TIN: 49-100224-H-49

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA045	19/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SKGI/ICLGI/750	Imagin Classic Gin 6 x 750ml	Unit6	1.000	8.27	1.08	8.27
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit12	2.000	1.51	0.39	3.01
				Amount Excl Tax USD		9.81
				Tax Total:	USD	1.47
				Total (Inc)	USD	11.28
				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 11.28

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