

Fiscal day No: 5	Invoice No: 13607	Verification code F8C6-668C-14F1-A886
Date: 2025-04-29 11:32	Device Serial No: 01ZIM10004252	You can verify this receipt manually at <a href="https://fdms.zimra.co.zw">https://fdms.zimra.co.zw</a>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV3253

**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:**

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

**U5AFRO001**

**Delivered To:**

**Afropolitan**

**AFROPOLITAN**

Unit 30 Madokero Business Hub  
Harare

**Customer VAT No.: 0**

**Sales Rep** ENO

**Customer TIN:** TIN 2001811490

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5AFRO001	29/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	7.000	18.00	16.43	125.98
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.00	2.35	18.00
Amount Excl Tax USD						156.50
Tax Total: USD						23.48
<b>Total (Inc)</b> USD						<b>179.98</b>
Discount USD						0.00

Invoice Total: USD **179.98**

**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 \_\_\_\_\_

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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