

Fiscal day No: 5
Date: 2025-04-12 09:14
Device ID: 9935

Invoice No: 12859
Device Serial No:
01ZIM10004252

Verification code
FC3C-8C24-DE18-C12E
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV2557

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:

U5ATH002

Athienietis Liquor

BRASNET TRADERS

t/a TOPS AT ATHIENITIS

147 FIFE AVENUE

TIN 200088859

Email

frank@brdzw.com

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep NYA

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered			
U5ATH002	12/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	22.40	5.84	44.80
A4284710A1						
BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	1.000	29.53	3.85	29.53
A4310710A1						
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	108.00	14.09	108.00
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	25.30	26.40	202.40
L4345710B1						
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	6.000	25.30	19.80	151.80
A5025710A1						
SKAP/WILDAG/750(12)	Wild Africa Cream 12 x (1 x 750ml + 1 Glass)	Case	1.000	109.30	14.26	109.30
WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.29	7.38	56.58
WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	2.000	28.29	7.38	56.58
SPAP/MALI/750	Malibu 6 x 750ml	Case	1.000	131.51	17.15	131.51
SPT/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	181.47	23.67	181.47
WKLA/SHIR/750M	Laborie Shiraz 6 x 750ml	Case	1.000	50.03	6.53	50.03

Amount Excl Tax USD	975.65
Tax Total: USD	146.35
Total (Inc) USD	1,122.00
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 1,122.00

Fiscal Tax Invoice:

Invoice No:INV2557

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:
U5ATH002
Athienietis Liquor
BRASNET TRADERS
t/a TOPS AT ATHIENITIS
147 FIFE AVENUE
TIN 200088859

Email frank@brdzw.com
Delivered To.:
ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721
Customer TIN: TIN 200088859
Sales Rep NYA
Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	12/4/2025		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						