

Fiscal day No: 5  
Date: 2025-05-14 09:36  
Device ID: 9935

Invoice No: 14523  
Device Serial No:  
01ZIM10004252

Verification code  
7AF0-BFD7-7DA7-F208  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV4076

### 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:

U5BEL001

Belvedere Trading

Belvedere Harare

TIN 2000141710

COD ACCOUNT

Email

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

Delivered To.:

belvedere trading

Customer VAT No.: VAT 220129064

Sales Rep JUD

Customer TIN: TIN 2000141710

Currency: USD

| Account          | Date                                  | Order No | Currency Tendered |            |       |              |
|------------------|---------------------------------------|----------|-------------------|------------|-------|--------------|
| U5BEL001         | 14/5/2025                             |          | USD               |            |       |              |
| Item Code        | Item Description                      | Unit     | Quantity          | Price (In) | Tax   | Total (Incl) |
| BH/HEINRB/330ML  | Heineken Lager Bottles 24 x 330ml     | Case     | 10.000            | 25.30      | 33.00 | 253.00       |
| BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml    | Case     | 5.000             | 25.30      | 16.50 | 126.50       |
| MP/CRAN/1LTR     | Liquifruit Cranberry Cooler 12 x 1Ltr | Case     | 15.000            | 18.08      | 35.37 | 271.17       |
| MP/MORA/1LTR     | Liquifruit Mango Orange 12 x 1Ltr     | Case     | 5.000             | 18.08      | 11.79 | 90.39        |

|                    |            |               |
|--------------------|------------|---------------|
| Amount Excl Tax    | USD        | 644.40        |
| Tax Total:         | USD        | 96.66         |
| <b>Total (Inc)</b> | <b>USD</b> | <b>741.06</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 741.06**

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

01ZIM10004252#USD#741.06 TIN 0200019187

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