

Fiscal day No: 5	Invoice No: 15474	Verification code 12E0-4C03-6C4B-74C3
Date: 2025-05-28 15:49	Device Serial No: 01ZIM10004252	You can verify this receipt manually at https://fdms.zimra.co.zw



Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV4968

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

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	28/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	24.00	62.61	480.01
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	15.000	24.50	47.93	367.43
				Amount Excl Tax USD		736.90
				Tax Total:	USD	110.54
				Total (Incl)	USD	847.44
				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 **847.44**

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