

Fiscal day No: 5 Date: 2025-05-20 11:20 Device ID: 9935	Invoice No: 15000 Device Serial No: 01ZIM10004252	Verification code 971A-6795-7E37-6E9B You can verify this receipt manually at https://fdms.zimra.co.zw
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Fiscal Tax Invoice:

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Invoice No:INV4566

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:

U5AER002

Aeromat Trading P/L

No. 120 Churchhill Avenue

Gunhill

Harare

Email

frank@brdzw.com

Delivered To.:
AEROMAT TRADING

Customer VAT No.: VAT 220267770

Sales Rep NYA

Customer TIN: TIN 2000235882

Currency: USD

Account	Date	Order No	Currency Tendered		
U5AER002	20/5/2025		USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BAMSTRC/500ML	Amstel Radler Cans 24 x 500ml	Case	1.000	31.19	4.07	31.19
A4318710E1						
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	29.81	19.44	149.04
A4271710E1						
BH/SOLCAN/500ML	Sol Can 24 x 500ml	Case	4.000	30.64	15.98	122.54
L5035710E1						
						Amount Excl Tax USD 263.28
						Tax Total: USD 39.49
						Total (Inc) USD 302.77
						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 302.77

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