

Fiscal day No: 5  
Date: 2025-04-15 09:16  
Device ID: 9935

Invoice No: 12945  
Device Serial No:  
01ZIM10004252

Verification code  
8761-4900-4832-4A48  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV2638

### 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:

U5STA181

Staff Account Hre - Van Sales

Email

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

Delivered To.:

Bhargav

Customer VAT No.: 0

Customer TIN:

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA181	15/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00

A4332710B1

Amount Excl Tax USD	104.35
Tax Total: USD	15.65
<b>Total (Inc)</b> USD	<b>120.00</b>
Discount USD	0.00

**Invoice Total: USD 120.00**

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

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