

Fiscal day No: 5  
Date: 2025-05-16 11:09  
Device ID: 9935

Invoice No: 14742  
Device Serial No:  
01ZIM10004252

Verification code  
2000-88E4-A63D-CEBC  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV4322

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

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Customer TIN: TIN 200088859

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	16/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	18.00	23.48	179.98

Amount Excl Tax USD	156.50
Tax Total: USD	23.48
<b>Total (Inc) USD</b>	<b>179.98</b>
Discount USD	0.00

Invoice Total: USD 179.98

*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

01ZIM10004252#USD#180.05 TIN 0200019187

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