

Fiscal day No: 5
Date: 2025-04-17 07:32
Device ID: 9935

Invoice No: 13059
Device Serial No:
01ZIM10004252

Verification code
8E00-610C-ACC3-F574
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV2747

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:

U5ACE001

ACE AUTO TA AMALGAMATEI

199332 Enterprises Road Newla

TIN 2001586650

Email

frank@brdzw.com

Delivered To.:

ACS AUTO

Customer VAT No.: 0

Sales Rep NYA

Customer TIN: TIN 2001586650

Currency: USD

Account	Date	Order No	Currency Tendered
U5ACE001	17/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	6.000	25.30	19.80	151.80
A4344710B1						
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	25.30	16.50	126.50
A5025710A1						
				Amount Excl Tax USD		242.00
				Tax Total:	USD	36.30
				Total (Inc)	USD	278.30
				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 **278.30**

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