

Fiscal day No: 5
Date: 2025-04-04 10:19
Device ID: 9935

Invoice No: 12372
Device Serial No:
01ZIM10004252

Verification code
D79F-7D44-EFDF-C88D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV2122

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:

U5CCI001

Bellpepper TA Circle C

Netstop Gaydon Road

TIN 2001033953

Email

frank@brdzw.com

Delivered To.:

BELLPEPPER

Customer VAT No.: VAT 220024948

Sales Rep NAT

Customer TIN: TIN 2001033953

Currency: USD

Account	Date	Order No	Currency Tendered
U5CCI001	4/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	5.000	33.58	21.90	167.90
BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.81	3.89	29.81
BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	1.000	28.98	3.78	28.98
Amount Excl Tax USD						197.12
Tax Total:						29.57
Total (Inc)						226.69
Discount						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 **226.69**

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