

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>



Page 1 of 1

Fiscal Tax Invoice:

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

Athienitis Liquor

BRASNET TRADERS

t/a TOPS AT ATHIENITIS

147 FIFE AVENUE

TIN 200088859

Email

frank@brdzw.com

Delivered To.:

ATHIENITIS LIQUOR

Customer VAT No.: VAT 220346721

Sales Rep SIMMU

Customer TIN: TIN 200088859

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
				Total (Inc)	USD	179.98
				Discount	USD	0.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Invoice Total: USD

179.98

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