

Fiscal day No: 5
Date: 2025-02-20 08:00
Device ID: 9935

Invoice No: 10519
Device Serial No:
01ZIM10004252

Verification code
66CA-50DF-A8DD-DD5B
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: INV0468

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.:

ACE AUTO

Customer VAT No.:

Sales Rep NYA

Customer TIN: TIN 2001586650

Currency: USD

Account	Date	Order No	Currency Tendered
U5ACE001	20/2/2025		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
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	24.00	15.65	120.00
Amount Excl Tax USD						208.70
Tax Total: USD						31.30
Total (Inc) USD						240.00
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 240.00

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