

Fiscal day No: 5  
Date: 2025-04-30 14:20  
Device ID: 9935

Invoice No: 13682  
Device Serial No:  
01ZIM10004252

Verification code  
E8FC-EB67-9527-1E16  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV3321

**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:**

**U5FARM001**

**Farm@Art**

TIN 2001758852

Email

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

**Delivered To.:**

ART FARM

**Customer VAT No.: 0**

**Sales Rep** NAT

**Customer TIN:** TIN 2001758852

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5FARM001	30/4/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	5.000	108.00	70.43	539.98
				Amount Excl Tax USD		469.55
				Tax Total:	USD	70.43
				<b>Total (Inc)</b>	USD	<b>539.98</b>
				Discount	USD	0.00

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

**Invoice Total: USD 539.98**

**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