

Fiscal day No: 5  
Date: 2025-05-27 08:24  
Device ID: 9935

Invoice No: 15319  
Device Serial No:  
01ZIM10004252

Verification code  
3EAC-B694-63AE-2EED  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



Page 1 of 1

## Fiscal Tax Invoice:

Invoice No:INV4867

**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:**

**U5ALO001**

**Alo Alo Restaurant (Pvt) Ltd**

TIN 2000267775

Email

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

**Delivered To.:**

ALLO ALLO

**Customer VAT No.: 0**

**Sales Rep** JUD

**Customer TIN:** TIN 2000267775

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5ALO001	27/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	18.00	2.35	18.00
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	24.50	3.20	24.50

Amount Excl Tax USD 83.90  
Tax Total: USD 12.60  
**Total (Inc)** USD 96.50  
Discount USD 0.00

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

**Invoice Total:** USD 96.50

**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