

Fiscal day No: 5
Date: 2025-03-21 15:00
Device ID: 9935

Invoice No: 11798
Device Serial No:
01ZIM10004252

Verification code
3D44-2F54-3318-627D
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV1638

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

C.O.D.

Email

frank@brdzw.com

Delivered To.:

BELLPEPPER

Customer VAT No.: VAT 220024948

Sales Rep KIL

Customer TIN: TIN 2001033953

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5CCI001	21/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GZN/NONCHA/5KG	Briquettes 5kg	Case	30.000	5.00	19.58	150.08

Amount Excl Tax	USD	130.50
Tax Total:	USD	19.58
Total (Inc)	USD	150.08
Discount	USD	0.00

Invoice Total: USD 150.08

**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 _____

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

01ZIM10004252#USD#150.15 TIN 0200019187