

Fiscal day No: 5
Date: 2025-05-21 09:08
Device ID: 9935

Invoice No: 15080
Device Serial No:
01ZIM10004252

Verification code
4909-E769-BAD0-0738
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV4646

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 WILS

Customer TIN: TIN 200088859

Currency: USD

Account	Date	Order No	Currency Tendered
U5ATH002	21/5/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
WTSE/NWHL/750ML	7 Hills Natural Sweet White 12 x 750ml	Case	2.000	43.75	11.41	87.49
WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	2.000	43.75	11.41	87.49
WTSE/NRED/750ML	7 Hills Natural Sweet Red 12 x 750ml	Case	2.000	43.75	11.41	87.49
WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	2.000	43.75	11.41	87.49
Amount Excl Tax USD						304.32
Tax Total: USD						45.64
Total (Inc) USD						349.96
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

349.96

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