

Fiscal day No: 5
Date: 2025-02-19 13:02
Device ID: 9935

Invoice No: 10487
Device Serial No:
01ZIM10004252

Verification code
B422-4D70-12B1-13DA
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV0439

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:

U5ALLE001

Allenmut Investments

2831 Ruwa Township

Ruwa

Harare

TIN 2001184298

Email

frank@brdzw.com

Delivered To.:

ALLENMUT

Sales Rep LOV

Currency: USD

Customer VAT No.:

Customer TIN: TIN 2001184298

Account	Date	Order No	Currency Tendered
U5ALLE001	19/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	25.000	22.60	73.69	564.94
A4330710B1						
BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	24.00	78.26	600.01
A4328710A1						
				Amount Excl Tax	USD	1,013.00
				Tax Total:	USD	151.95
				Total (Inc)	USD	1,164.95
				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

1,164.95

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