

Fiscal day No: 5
Date: 2025-02-19 08:23
Device ID: 9935

Invoice No: 10463
Device Serial No:
01ZIM10004252

Verification code
967D-9ECC-CD9D-1EB4
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV0418

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

Allo Allo Restaurant

TIN 2000267775

Email

frank@brdzw.com

Delivered To.:

ALLO ALLO RESTAURANT

Customer VAT No.:

Sales Rep SIMMU

Customer TIN: TIN 2000267775

Currency: USD

Account	Date	Order No	Currency Tendered		
U5ALO001	19/2/2025		USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Unit12	3.000	23.00	9.00	69.00
L402216						
MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	23.58	6.15	47.15
MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	23.58	6.15	47.15
BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	22.40	2.92	22.40

A4304710A1

Amount Excl Tax	USD	161.48
Tax Total:	USD	24.22
Total (Inc)	USD	185.70
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 **185.70**

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