

Fiscal Tax Invoice:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5VAN015

Customer Name: **Van Sales Tinashe**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0905

Email debtor@brdzw.com

Delivered To.:

TINASHE VANSALLES

Sales Rep TIN

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5VAN015	20/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	7.830	1.02	7.83
Unit6	1.000	7.830	1.02	7.83

Amount Excl Tax USD	13.62
Tax Total: USD	2.04
Total (Inc) USD	15.66
Discount USD	0.00

Invoice Total: USD 15.66

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 19/21885

Date: 2025-09-20 10:13:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e8dc-4ccd-8d6b-3721

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Invoice No:BINV0905

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Email debtor@brdzw.com

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Currency: USD

Account	Date	Order No
U5VAN015	20/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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
NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001
InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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