

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5STA508

Customer Name: Staff Account Hre - Elvis Makudo

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** 58-287866-A-26

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

E MAKUDO

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA508	10/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Unit6	2.000	1.150	0.30	2.30
			Amount Excl Tax	USD	2.00		
			Tax Total:	USD	0.30		
			<b>Total (Inc)</b>	USD	<b>2.30</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b> USD			<b>2.30</b>	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No. 94

Invoice No. 76721400

Date: 2025-09-10T15:33:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6774-d06f-2349-8ccc

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0460

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5STA508**

Customer Name: Staff Account Hre - Elvis Makudo

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN: 58-287866-A-26

Customer Email:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

E MAKUDO

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA508	10/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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Fiscal day No: 94

Invoice No: 76/21400

Date: 2025-09-10T15:33:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6774-d06f-2349-8ccc

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