

# 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:** U5KUD005

Customer Name: Kudzaidenga Trading P/L

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220282675

**Customer Phone:** 0

**Customer TIN:** TIN 2000880175

**Customer Email:**

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

**Delivered To.:**

KUDZAI DENGA

Mbare

Harare

TIN 2000880175

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	840.000	25.001	2,739.22	21,000.71
		C67252 A5209710B1					
			Amount Excl Tax	USD	18,261.49		
			Tax Total:	USD	2,739.22		
			<b>Total (Inc)</b>	USD	<b>21,000.71</b>		
			Discount	USD	0.00		

Invoice Total: USD 21,000.71

*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: 102

Invoice No: 32/21850

Date: 2025-09-19T12:33:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aba6-6301-fcfc-c7bf

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0870

**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: U5KUD005**

Customer Name: **Kudzaidenga Trading P/L**

Customer House No: Mbare

Customer Street: Harare

Customer Area: TIN 2000880175

Customer City:

Customer Province:

Customer VAT No.: VAT 220282675

Customer Phone: 0

Customer TIN: TIN 2000880175

Customer Email:

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

**Delivered To.:**

KUDZAIIDENGA

Mbare

Harare

TIN 2000880175

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5KUD005	19/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 32/21850

Date: 2025-09-19T12:33:48

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: aba6-6301-fcle-c7bf

You can verify this receipt manually at

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

'Verify Automatically here'

