



# Fiscal Tax Invoice:

Page 2 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:** U5ELM002

Customer Name: St Elmos Belgravia

Customer House No: Belgravia

Customer Street: TIN 20000 20744

Customer Area: COD

Customer City:

Customer Province:

**Customer VAT No.:** VAT 2200 81923

**Customer Phone:** 0242886957

**Customer TIN:** TIN 20000 20744

**Customer Email:**

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

**Delivered To.:**

ST ELMOS BELGRAVIA

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5ELM002	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					

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 19/21343

Date: 2025-09-10T09:48:06 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ddcc-26f9-d3ll-cd0b

You can verify this receipt manually at

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

'Verify Automatically here'

