

Fiscal Tax Invoice:

Invoice No:BINV0636

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: U5STA291  
Customer Name: Staff Account Hre - COLLEN DUBE  
Customer House No: 16-52365-G-67  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.:  
Customer TIN: 16-52365-G-67

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.: COLLEN DUBE  
Sales Rep CAL  
Currency: USD

Account	Date	Order No
U5STA291	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	18.000	2.35	18.00

Amount Excl Tax	USD	15.65
Tax Total:	USD	2.35
Total (Inc)	USD	18.00
Discount	USD	0.00

Invoice Total: USD 18.00

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 \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 97 Invoice No: 44/21561  
Date: 2025-09-13T11:35:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 01e6-9ff6-f952-b2a5  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0636

## 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: U5STA291

Customer Name: **Staff Account Hre - COLLEN DUBE**

Customer House No: 16-52365-G-67

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** 16-52365-G-67

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

COLLEN DUBE

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA291	13/9/2025	

Currency Tendered
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: 97 Invoice No: 44/21581

Date: 2025-09-13T11:35:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 01e6-9ff6-f952-b2a5

You can verify this receipt manually at

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

'Verify Automatically here'

