

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: U5STA063

Customer Name: Staff Account Hre - Chetan
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0375

Email debtor@brdzw.com

Delivered To.:
MR GOPAL

Sales Rep CHE

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5STA063	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
17049000	GPE/MMENRAI/5P	Mini Mentos New Rainbow 24 Bags 20 rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	3.000	4.600	1.80	13.80

Amount Excl Tax	USD	12.00
Tax Total:	USD	1.80
Total (Inc)	USD	13.80
Discount	USD	0.00

Invoice Total: USD 13.80

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: 93 Invoice No: 31/21304

Date: 2025-09-09T12:58:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3cbe-e38b-8019-bc77

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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Page 2 of 2

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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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