

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 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: U5STA515**

Customer Name: **Staff Account Hre - Farai Matande**

Customer House No: 04-090756Y04

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN: 04-090756Y04**

**Invoice No:BINV0631**

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

**Delivered To.:**

FARAI MATANDE

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	1.000	9.030	1.18	9.03
			Amount Excl Tax	USD	7.85		
			Tax Total:	USD	1.18		
			<b>Total (Inc)</b>	USD	<b>9.03</b>		
			Discount	USD	0.00		

**Invoice Total: USD 9.03**

*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. 34/21571

Date: 2025-09-13T04:40:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ff73-088a-cf99-e57c

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5STA515**

Customer Name: **Staff Account Hre - Farai Matande**

Customer House No: 04-090756Y04

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer Phone: 0**

**Customer TIN: 04-090756Y04**

**Customer Email:**

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

**Delivered To.:**

FARAI MATANDE

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5STA515	13/9/2025		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: 97

Invoice No: 34/21571

Date: 2025-09-13T04:05:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ff73-088a-cf99-e57c

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Sage 200 Evolution (Registered to Bullred Farming P/L)

13/9/2025 10:40:53