

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0880

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: U5STA510

Customer Name: **Staff Account Hre - Prince Nyamuranga**

Customer House No: 63-1453934-W-80

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 63-1453934-W-80

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PRINCE NYAMURANGA

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA510	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VALNAR/400M	Vaseline Lot Nour Argoil 6X400Ml	Case	0.166	34.360	0.74	5.70

Amount Excl Tax	USD	4.96
Tax Total:	USD	0.74
Total (Inc)	USD	5.70
Discount	USD	0.00

Invoice Total: USD 5.70

**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: 42/21880

Date: 2025-09-19T16:16:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3d4e-2f9b-205c-8efe

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA510	19/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



Powered by Fiscal Support Services

Fiscal day No: 102 Invoice No: 42/21860

Date: 2025-09-19T16:16:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3d4e-2f9b-205c-8efe

You can verify this receipt manually at

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

'Verify Automatically here'

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

19/9/2025 16:16:35