

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: U5STA538
Customer Name: Staff Account Hre - Victor
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:
Customer VAT No.:
Customer TIN:

Invoice No:BINV0637

Email debtor@brdzw.com
Delivered To.: VICTOR

Customer Phone: 0
Customer Email:

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA538	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	3.650	0.48	3.65

Amount Excl Tax	USD	3.17
Tax Total:	USD	0.48
Total (Inc)	USD	3.65
Discount	USD	0.00

Invoice Total: USD 3.65

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: 46/21563
Date: 2025-09-13T11:55:36 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4cc7-02de-7267-82f6
You can verify this receipt manually at
https://fdms.zimra.co.zw
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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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