

Fiscal Tax Invoice:

Page 1 of 2

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: U5VAN015

Customer Name: **Van Sales Tinashe**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0633

Email debtor@brdzw.com

Delivered To.:

TINASHE VANSALÉ

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5VAN015	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	43.750	5.71	43.75

Amount Excl Tax	USD	38.04
Tax Total:	USD	5.71
Total (Inc)	USD	43.75
Discount	USD	0.00

Invoice Total: USD 43.75

**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: 36/21573

Date: 2025-09-13T10:52:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a88c-4699-31b0-0fe2

You can verify this receipt manually at

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

'Verify Automatically here'



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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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