

Fiscal Tax Invoice:

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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: U5STA205

Customer Name: Staff Account Hre - Dennis Mulanda

Customer House No: 15-149325-G-15

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 15-149325-G-15

Invoice No: BINV0630

Email debtor@brdzw.com

Delivered To.:

DENNIS MULANDA

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA205	13/9/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
Amount Excl Tax USD					17.52		
Tax Total: USD					2.63		
Total (Inc) USD					20.15		
Discount USD					0.00		

Invoice Total: USD **20.15**

*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: 33/21570

Date: 2025-09-13T03:39:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l498-5e27-7e85-35a8

You can verify this receipt manually at

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

'Verify Automatically here'



