

Fiscal Tax Invoice:

Invoice No:BINV0600

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: U5STA514

Customer Name: Staff Account Hre - NORMAN JACK

Customer House No: 48-2000016 K48

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 48-2000016 K48

Customer Phone: 0

Customer Email:

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

Delivered To.:

NORMAN JACK

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA514	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	2.000	7.290	1.90	14.58

Amount Excl Tax	USD	12.68
Tax Total:	USD	1.90
<b>Total (Inc)</b>	<b>USD</b>	<b>14.58</b>
Discount	USD	0.00

Invoice Total: USD 14.58

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: 3721540

Date: 2025-09-13T07:58:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4e9b-lfed-dlal-e475

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0600

## 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: U5STA514

Customer Name: **Staff Account Hre - NORMAN JACK**

Customer House No: 48-2000016 K48

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** 48-2000016 K48

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

NORMAN JACK

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA514	13/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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: 97 Invoice No: 3/21540

Date: 2025-09-13T07:58:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4e9b-lfed-dlal-e475

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