

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: U5FAT001

Customer Name: Fat Cow Trading

Customer House No: std 570

Customer Street: Albury road

Customer Area: sunridge

Customer City: TIN 200041982

Customer Province: COD

Customer VAT No.: VAT22000655

Customer TIN: TIN 200041982

Invoice No: BINV1031

Email debtor@brdzw.com

Delivered To.:

FATCOW

std 570

Albury road

sunridge

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5FAT001	23/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/20	Jagermeister 96 x 20ml	Case	5.000	115.740	75.48	578.70

Amount Excl Tax USD	503.22
Tax Total:	75.48
Total (Inc)	578.70
Discount	0.00

Invoice Total: USD **578.70**

*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: 105 Invoice No: 57722040

Date: 2025-09-23T11:48:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a865-bf10-618c-e9d6

You can verify this receipt manually at

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

'Verify Automatically here'



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U5FAT001	23/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 105

Invoice No: 57/22040

Date: 2025-09-23T11:48:31 Device ID: 9935

Device Serial No: 012IMI0004252

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