

Fiscal Tax Invoice:

Invoice No:BINV0607

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: U5STA513

Customer Name: Staff Account Hre - ALBERT MAKAWUYO
Customer House No: 07-236265 E 13
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0
Customer TIN: 07-236265 E 13

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
ALBERT MAKAWUYO

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA513	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	2.000	2.400	0.63	4.80

Amount Excl Tax	USD	4.17
Tax Total:	USD	0.63
Total (Inc)	USD	4.80
Discount	USD	0.00

Invoice Total: USD 4.80

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: 10/21547
Date: 2025-09-13T08:10:33 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3926-607f-70aa-033b
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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

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