

# 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:** U5STA110

Customer Name: Staff Account Hre - Mr Millar

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:**

**Invoice No:** BINV0459

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

**Delivered To.:**

MR MILLAR

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA110	10/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	4.000	0.860	0.45	3.44
Unit24	4.000	0.860	0.45	3.44
Unit24	4.000	0.860	0.45	3.44

Amount Excl Tax USD	8.97
Tax Total:	USD 1.35
<b>Total (Inc)</b>	<b>USD 10.32</b>
Discount	0.00

Invoice Total: **USD 10.32**

*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: 94

Invoice No: 75/21399

Date: 2025-09-10T15:30:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ecdd-46c0-99d5-69fb

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0459

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Customer Area:

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**Customer VAT No.:** 0**Customer TIN:****Customer Phone:** 0**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MR MILLAR

**Sales Rep** CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5STA110	10/9/2025				USD		
		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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