

Fiscal Tax Invoice:

Invoice No:BINV0237

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: U5STA113
Customer Name: Staff Account Hre -Tinei
Customer House No: 61-064978A61
Customer Street:
Customer Area:
Customer City:
Customer Province:
Customer VAT No.: 0
Customer TIN: 61-064978A61

Customer Phone: 0
Customer Email: surpdube@gmail.com

Email debtor@brdzw.com
Delivered To.:
TINEI
61-064978A61
Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA113	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	2.000	2.330	0.61	4.66
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Unit12	2.000	1.380	0.36	2.76
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.810	3.89	29.81
C67503 A5204710E1							

Amount Excl Tax USD	32.37
Tax Total: USD	4.86
Total (Inc) USD	37.23
Discount USD	0.00

Invoice Total: USD 37.23

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: 90 Invoice No: 58/21156
Date: 2025-09-05T16:05:45 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9f81-lc45-30dc-3ee4
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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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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