

# Fiscal Tax Invoice:

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## Brand Redwire Distributors USD

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:** U5NEM001

Customer Name: Nemchem

Customer House No: 9 Ardbenie

Customer Street: Harare

Customer Area: TIN 2000202208

Customer City: 14 DAYS FROM INVOICE

Customer Province:

**Customer VAT No.:** VAT 220048455

**Customer Phone:** 0

**Customer TIN:** TIN 2000013745

**Customer Email:**

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

**Delivered To.:**

NEMCHEM

2 Arden Road Newlands

Harare

**Sales Rep** KIL

**Currency:** ZWG

Account	Date	Order No
U5NEM001	2/9/2025	00315595

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	30.000	28.06	109.80
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	30.000	28.06	109.80
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	20.000	28.06	73.20

Amount Excl Tax USD	1,952.00
Tax Total:	292.80
<b>Total (Inc)</b>	<b>2,244.80</b>
Discount	0.00

Invoice Total: **USD 2,244.80**

*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: 87

Invoice No: 22/20923

Date: 2025-09-02T14:10:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9233-2ee8-22ff-d19d

You can verify this receipt manually at

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

'Verify Automatically here'



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U5NEM001	2/9/2025	00315595	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					

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