

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5STA158

Customer Name: **Staff Account Hre - Simba Muchenje**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0640

Email debtor@brdzw.com

Delivered To.:

SIMBA MUCHENJE

Sales Rep SIMMU

Currency **USD**

Account	Date	Order No
U5STA158	13/9/2025	

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	21.870	2.85	21.87

Amount Excl Tax USD	19.02
Tax Total: USD	2.85
Total (Inc) USD	21.87
Discount USD	0.00

Invoice Total: USD 21.87

*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. 51/21586

Date: 2025-09-13T12:31:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6f45-f051-33fe-2206

You can verify this receipt manually at

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

'Verify Automatically here'



