

# Fiscal Tax Invoice:

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## 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:** U5STA504

Customer Name: Staff Account Hre -Steven Muzivi

Customer House No: 02-2000653-T-07

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Invoice No:** BINV0628

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

**Delivered To.:**

STEVEN MUZIVI

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	1.000	18.000	2.35	18.00
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
34011100	GU/LUSPSHE/175G	Lux Soap Sheer Twilight 12X6X175G	Unit72	1.000	1.130	0.15	1.13
			Amount Excl Tax USD			24.55	
			Tax Total:			3.69	
			<b>Total (Inc)</b>			<b>28.24</b>	
			Discount			0.00	
			<b>Invoice Total:</b>			<b>28.24</b>	

*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: 31/21568

Date: 2025-09-13T02:25:51 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e2c6-7ef8-0ea9-27ad

You can verify this receipt manually at

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

'Verify Automatically here'



