

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: U5STA571

Customer Name: Staff Account Hre - LUCKSON MUDZANA

Customer House No: ID 63-16004472-42

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: ID 63-16004472-42 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LUCKSON MUDZANA

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Unit5	1.000	3.240	0.42	3.24
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit12	1.000	1.380	0.18	1.38
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Unit6	1.000	1.150	0.15	1.15
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Unit6	1.000	1.530	0.20	1.53
				Amount Excl Tax	USD	6.35	
				Tax Total:	USD	0.95	
				Total (Inc)	USD	7.30	
				Discount	USD	0.00	

Invoice Total: USD 7.30

*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: 91

Invoice No: 51/21218

Date: 2025-09-06T13:43:09 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: fd8e-4da3-eaf-26c3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0295

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: U5STA571

Customer Name: Staff Account Hre - LUCKSON MUDZANA

Customer House No: ID 63-16004472-42

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 63-16004472-42 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LUCKSON MUDZANA

Sales Rep CAL**Currency:** USD

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

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 51/21218

Date: 2025-09-06T13:43:09 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: fd8e-4da3-eaf-26c3

You can verify this receipt manually at

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

'Verify Automatically here'

