

Copy Fiscal Tax Invoice:

Invoice No:BINV0886

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: U5STA105

Customer Name: Staff Account Hre - Mr Makamure

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0
Customer Phone: 0

 Email debtor@brdzw.com
Delivered To.:

SIMBARASHE MAKAMURE

Sales Rep BRI
Currency: USD

Account	Date	Order No
U5STA105	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/MDAMSP/120	Mitchum Aerosol Men Sport 6 X 120ml	Unit6	5.000	4.980	3.25	24.90
33072000	GR/RDMAFICL/120	C62476 S25604A Revlon Man Body Spray Fire & Ice Classic 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml	Case	1.000	23.320	3.04	23.32

Amount Excl Tax USD 70.85

Tax Total: USD 10.63

Total (Inc) USD 81.48

Discount USD 0.00

Invoice Total: USD 81.48

**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: 102 Invoice No: 48/21866
Date: 2025-09-19T17:20:54 Device ID: 9935
Device Serial No: 012IMI0004252
Verification code: 0426-677e-79cl-7034
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U5STA105	19/9/2025		USD				
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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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