

Fiscal Tax Invoice:

Invoice No:BINV0264

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: U5STA113
Customer Name: Staff Account Hre -Tinei
Customer House No: 61-064978A61
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0
Customer TIN: 61-064978A61

Customer Phone: 0
Customer Email: surpdube@gmail.com

Email debtor@brdzw.com
Delivered To.:
TINEI
61-064978A61

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA113	6/9/2025	

Currency Tendered
USD

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

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: 91 Invoice No: 16/21163
Date: 2025-09-06T09:44:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: lfa7-3db9-833c-761a
You can verify this receipt manually at
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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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