

Fiscal Tax Invoice:

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: U5STA055  
Customer Name: Staff Account  
Customer House No:  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.:  
Customer TIN:

Invoice No:BINV0626

Email debtor@brdzw.com  
Delivered To.:  
BRIGIT

Customer Phone: 0  
Customer Email: brigitt@brdzw.com

Sales Rep CAL  
Currency: USD

Account	Date	Order No
U5STA055	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml
33072000	GR/RDRFICO/50	Fire & Ice Cool 6 X 50ml
33072000	GR/RDACGO/90	Charlie Gold 6 X 90ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	23.320	3.04	23.32
Case	1.000	12.490	1.63	12.49
Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	49.14
Tax Total: USD	7.37
Total (Inc) USD	56.51
Discount USD	0.00

Invoice Total: USD 56.51

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: 29/21566  
Date: 2025-09-13T10:21:44 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 85c9-8fb8-597d-2ed9  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0626

## 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: U5STA055**

Customer Name: **Staff Account**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:**

**Customer Phone:** 0

**Customer Email:** [brigit@brdzw.com](mailto:brigit@brdzw.com)

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

**Delivered To.:**

BRIGIT

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA055	13/9/2025	

### Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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