

Fiscal Tax Invoice:

Invoice No:BINV0833

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: U5STA108

Customer Name: Staff Account Hre - Peter Mangani

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 63-767716 J63**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PETER MANGANI

ID 63-767716 J63

Sales Rep CAL**Currency:** USD

Account	Date	Order No	Currency Tendered							
			USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
33049990	GU/VACEVT/400M	Vaseline Bcrm Eventoneb3 6x400ml	Unit6	1.000	3.280	0.43	3.28			
			Amount Excl Tax	USD	2.85					
			Tax Total:	USD	0.43					
			Total (Inc)	USD	3.28					
			Discount	USD	0.00					
			Invoice Total: USD				3.28			
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>							
			<i>Received in good order</i>							
			Received by _____							
			Date _____							
			Signed _____							

Powered by Fiscal Support Services

Fiscal day No. 101

Invoice No. 108/21816

Date: 2025-09-18T16:19:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4465-598f-414c-e71c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0833

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: U5STA108

Customer Name: Staff Account Hre - Peter Mangani

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 63-767716 J63**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PETER MANGANI

ID 63-767716 J63

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>						
U5STA108	18/9/2025		USD					
		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: 101

Invoice No: 108/21816

Date: 2025-09-18T16:19:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4465-598f-414c-e71c

You can verify this receipt manually at

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

'Verify Automatically here'

