

Fiscal Tax Invoice:

Invoice No:BINV0293

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: U5STA515

Customer Name: Staff Account Hre - Farai Matande
Customer House No: 04-090756Y04
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN: 04-090756Y04

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
FARAI MATANDE

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA515	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Unit12	2.000	9.110	2.38	18.22

Amount Excl Tax	USD	15.84
Tax Total:	USD	2.38
Total (Inc)	USD	18.22
Discount	USD	0.00

Invoice Total: USD 18.22

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: 49/21216
Date: 2025-09-06T13:03:13 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4460-9a54-726f-80ec
You can verify this receipt manually at
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Page 2 of 2

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Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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