

# Fiscal Tax Invoice:

Invoice No:BINV0271

## 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: U5STA292

Customer Name: **Staff Account Hre - MAFIOS DEWERA**

Customer House No: 24-132742-Q-24

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 24-132742-Q-24

Customer Phone: 0

Customer Email:

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

Delivered To.:

MAFIOS

24-132742-Q-24

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA292	6/9/2025	

## Currency Tendered

USD
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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
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit12	2.000	3.650	0.95	7.30

Amount Excl Tax USD	9.20
Tax Total: USD	1.38
<b>Total (Inc) USD</b>	<b>10.58</b>
Discount USD	0.00

Invoice Total: USD **10.58**

**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: 26/21193

Date: 2025-09-06 10:31:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0112-f568-46f8-3275

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:**

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

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Account	Date	Order No	Currency Tendered
U5STA292	6/9/2025		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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