

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1119

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: U5STA122

Customer Name: **Staff Account Hre - Kevin Munetsi**

Customer House No: 27-201715-T-27

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 27-201715-T-27

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KEVIN MUNETSI

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA122	24/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Unit6	2.000	1.530	0.40	3.06

Amount Excl Tax	USD	2.66
Tax Total:	USD	0.40
Total (Inc)	USD	3.06
Discount	USD	0.00

Invoice Total: USD 3.06

**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: 106 Invoice No: 96/22186

Date: 2025-09-24T16:44:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3050-70cd-53aa-761d

You can verify this receipt manually at

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

'Verify Automatically here'



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<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

Powered by Fiscal Support Services

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