

Fiscal Tax Invoice:

Page 1 of 2

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: U5STA381

Customer Name: Staff Account Hre - TADIWANASHE MANYAME

Customer House No: 07-249973 E07

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: 07-249973 E07

Customer Email:

Email debtor@brdzw.com

Delivered To.:

T MANYAME

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Unit6	1.000	1.700	0.22	1.70
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Unit6	1.000	1.530	0.20	1.53
33049990	GU/VALMCO/400M	Vaseline Men Lot Cooling 6X400ML	Unit6	1.000	3.150	0.41	3.15
						Amount Excl Tax USD	5.55
						Tax Total:	0.83
						Total (Inc)	6.38
						Discount	0.00
						Invoice Total:	6.38

*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: 48/21215

Date: 2025-09-06T13:01:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6ed9-7712-2b61-dc14

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0292

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: U5STA381

Customer Name: Staff Account Hre - TADIWANASHE MANYAME

Customer House No: 07-249973 E07

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** 07-249973 E07**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

T MANYAME

Sales Rep CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5STA381	6/9/2025		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>
		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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