

# 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:** U5STA224

Customer Name: Staff Account Hre - CUTHBERT MAJURU

Customer House No: ID 63-1626950 G05

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** ID 63-1626950 G05 **Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

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

**Delivered To.:**

CUTHBERT MUJURU

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA224	20/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	1.000	18.000	2.35	18.00
			Amount Excl Tax USD		15.65		
			Tax Total:	USD	2.35		
			<b>Total (Inc)</b>	USD	<b>18.00</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b> USD 18.00				
			<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: 105

Invoice No: 53/21899

Date: 2025-09-20T11:27:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a3ed-775e-48da-b52a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0918

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5STA224

Customer Name: Staff Account Hre - CUTHBERT MAJURU

Customer House No: ID 63-1626950 G05

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:****Customer Phone:** 0**Customer TIN:** ID 63-1626950 G05 **Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CUTHBERT MUJURU

**Sales Rep** BRI**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>							