

Fiscal Tax Invoice:

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: U5STA110

Customer Name: Staff Account Hre - Mr Millar
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0884

Email debtor@brdzw.com

Delivered To.:
STANLEY MILLER

Sales Rep BRI

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5STA110	19/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	30.000	3.91	30.00

Amount Excl Tax	USD	26.09
Tax Total:	USD	3.91
Total (Inc)	USD	30.00
Discount	USD	0.00

Invoice Total: USD 30.00

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. 102 Invoice No. 46/21884
Date: 2025-09-19T17:09:28 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 058a-13fe-9d86-48db
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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Fiscal Tax Invoice:

Invoice No:BINV0884

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Customer Details: U5STA110

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Customer Street:

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Customer Phone: 0

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Email debtor@brdzw.com

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STANLEY MILLER

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Currency: USD

Account	Date	Order No
U5STA110	19/9/2025	

Currency Tendered

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>
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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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Fiscal day No: 102 Invoice No: 46/21864

Date: 2025-09-19T17:09:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 058a-13fe-9d86-48db

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