

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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: U5STA516

Customer Name: Staff Account Hre - Blessed Chigwandaza

Customer House No: 71-174183R71

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN: 71-174183R71

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BLESSED CHIGWANDAZA

Sales Rep CAL

Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Unit12	2.000	1.38	0.36	2.76
			Amount Excl Tax	USD	2.40		
			Tax Total:	USD	0.36		
			Total (Inc)	USD	2.76		
			Discount	USD	0.00		

Invoice Total: USD **2.76**

*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. 88 Invoice No. 83/21020

Date: 2025-09-03T16:31:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9622-d46e-6bdb-fb4b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0102

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BLESSED CHIGWANDAZA

Sales Rep CAL

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5STA516	3/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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