

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0360

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: U5STA063

Customer Name: **Staff Account Hre - Chetan**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Account	Date	Order No
U5STA063	9/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit48	54.000	3.430	24.16	185.22

Amount Excl Tax	USD	161.06
Tax Total:	USD	24.16
Total (Inc)	USD	185.22
Discount	USD	0.00

Invoice Total: USD 185.22

**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: 93 Invoice No: 15/21288

Date: 2025-09-09T10:08:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: de83-0dec-5c8a-578d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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