

# Fiscal Tax Invoice:

Invoice No:BINV0589

**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:** U5STA045

Customer Name: Staff Account Hre - Aleck Kandoto

Customer House No: 49-100224-H-49

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer TIN:** 49-100224-H-49**Customer Phone:** 0**Customer Email:** [invoicing@brdzw.com](mailto:invoicing@brdzw.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

ALECK KANDOTO

**Sales Rep** CAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	1.000	7.290	0.95	7.29
			Amount Excl Tax	USD	6.34		
			Tax Total:	USD	0.95		
			<b>Total (Inc)</b>	USD	<b>7.29</b>		
			Discount	USD	0.00		

Invoice Total: USD **7.29**

*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. 96

Invoice No. 47721526

Date: 2025-09-12T15:23:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0a4-ed81-b679-3fce

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5STA045	12/9/2025				USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 47/21528

Date: 2025-09-12T15:23:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b0a4-ed81-b679-3fce

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