

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: U5STA697

Customer Name: Staff Account Hre - Tafara

Customer House No: 07-2008247H44

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: 07-2008247H44

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TAFARA

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA697	12/9/2025	

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml

29.04.27

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	18.000	2.35	18.00
Unit12	1.000	9.110	1.19	9.11

Amount Excl Tax	USD	23.57
Tax Total:	USD	3.54
Total (Inc)	USD	27.11
Discount	USD	0.00

Invoice Total: USD 27.11

*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: 51/21532

Date: 2025-09-12T16:08:30 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 46d3-22ab-2ld3-0aa3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0593

Brand Redwire Distributors

Unit 1 & 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: U5STA697

Customer Name: Staff Account Hre - Tafara

Customer House No: 07-2008247H44

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** 07-2008247H44**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

TAFARA

Sales Rep CAL**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>	USD					
U5STA697	12/9/2025							
		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

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