

Fiscal Tax Invoice:

Invoice No:BINV0326

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: U5HUC001

Customer Name: **HUCKLY SIBANDA**

Customer House No: 6137 COBAR

Customer Street: Kwekwe

Customer Area: TIN 2001468762

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000858511

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

HUCKLY SIBANDA

6137 COBAR

Kwekwe

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5HUC001	8/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	25.000	17.000	55.43	425.00
Unit	19.000	0.000	0.00	

Amount Excl Tax USD	369.57
Tax Total: USD	55.43
Total (Inc) USD	425.00
Discount USD	0.00

Invoice Total: USD 425.00

*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: 92 Invoice No: 22/21249

Date: 2025-09-08T12:59:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2lea-cbbd-2130-a326

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<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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