

Fiscal Tax Invoice:

Invoice No:BINV0241

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: U5STA199

Customer Name: Staff Account Hre - Fumanidzayi
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.:
FUMANIDZAYI

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA199	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/IMPBL/750	Imperial Blue Whisky 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	12.020	1.57	12.02

Amount Excl Tax	USD	10.45
Tax Total:	USD	1.57
Total (Inc)	USD	12.02
Discount	USD	0.00

Invoice Total: USD 12.02

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: 90 Invoice No: 62/2160

Date: 2025-09-05T16:16:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6d50-88b1-0448-5245

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

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Fiscal Tax Invoice:

Invoice No:BINV0241

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Email debtor@brdzw.com

Delivered To.:

FUMANIDZAYI

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA199	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 90 Invoice No: 62/21160

Date: 2025-09-05T16:16:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6d50-88b1-0448-5245

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