

# Fiscal Tax Invoice:

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## 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:** U5STA122

Customer Name: Staff Account Hre - Kevin Munetsi

Customer House No: 27-201715-T-27

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:** 27-201715-T-27

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

KEVIN MUNETSI

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA122	24/09/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Unit6	2.000	1.530	0.40	3.06
			Amount Excl Tax	USD	2.66		
			Tax Total:	USD	0.40		
			<b>Total (Inc)</b>	USD	<b>3.06</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b> USD			<b>3.06</b>	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No. 106

Invoice No. 98/22186

Date: 2025-09-24T16:44:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3050-70cd-53aa-761d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1119

**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:** U5STA122

Customer Name: Staff Account Hre - Kevin Munetsi

Customer House No: 27-201715-T-27

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer Phone:** 0**Customer TIN:** 27-201715-T-27**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KEVIN MUNETSİ

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

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5STA122	24/09/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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: 106

Invoice No: 96/22186

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