

# Fiscal Tax Invoice:

Invoice No:BINV0179

## 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: U5MIK101

Customer Name: **MIKEAL STASAWL INVESTMENTS**

Customer House No: 9729A/B

Customer Street: Glen Norah B

Customer Area: Glen Norah

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 0

Customer TIN: TIN 2001401400

Customer Phone: 0782244668

Customer Email:

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

Delivered To.:

MIKEAL STASAWL

9729A/B

Glen Norah B

Glen Norah

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MIK101	4/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	33.90
Tax Total: USD	5.10
<b>Total (Inc) USD</b>	<b>39.00</b>
Discount USD	0.00

**Invoice Total: USD 39.00**

*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: 89 Invoice No: 73/21097

Date: 2025-09-04T16:35:44 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 3e6c-a981-1505-a2f3

You can verify this receipt manually at

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

'Verify Automatically here'



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## Delivered To.:

MIKEAL STASAWL

9729A/B

Glen Norah B

Glen Norah

Harare

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5MIK101	4/9/2025		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>
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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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