

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: U5STA292

Customer Name: Staff Account Hre - MAFIOS DEWERA

Customer House No: 24-132742-Q-24

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: ID 24-132742-Q-24 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MAFIOS

24-132742-Q-24

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA292	6/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VACEVT/400M	Vaseline Bcrm Eventoneb3 6x400ml	Unit6	1.000	3.280	0.43	3.28
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit12	2.000	3.650	0.95	7.30
Amount Excl Tax USD					9.20		
Tax Total:					1.38		
Total (Inc)					10.58		
Discount					0.00		
Invoice Total:					10.58		

*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: 91

Invoice No: 26/21193

Date: 2025-09-06T03:134 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0112-f568-46f8-3275

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA292	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 91

Invoice No: 26/21193

Date: 2025-09-06T10:31:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0112-f568-46f8-3275

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