

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: U5DAE001

Customer Name: **Casa mia**

Customer House No: 100

Customer Street: King George

Customer Area: Avondale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220019790 Customer Phone: 0772330233

Customer TIN: TIN 2000016781 Customer Email:

Email debtor@brdzw.com

Delivered To.:

CASA MIA AVONDALE

100

King George

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5DAE001	9/9/2025		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: 93

Invoice No: 28/21301

Date: 2025-09-09T12:19:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5530-97c5-ba6c-ce35

You can verify this receipt manually at

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

'Verify Automatically here'

