

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: U5STA110

Customer Name: Staff Account Hre - Mr Millar

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STANLEY MILLER

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA110	19/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.000	3.91

Amount Excl Tax USD	26.09
Tax Total:	USD 3.91
Total (Inc)	USD 30.00
Discount	USD 0.00

Invoice Total: USD **30.00**

*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. 102 Invoice No. 46/21864

Date: 2025-09-19T17:09:28 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 058a-13fe-9d86-48db

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0884

Brand Redwire Distributors

Unit 1 & 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: U5STA110

Customer Name: Staff Account Hre - Mr Millar

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.:**

STANLEY MILLER

Sales Rep BRI**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5STA110	19/9/2025		USD					
<hr/>								
HS Code Item Code Item Description								
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: 102

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