

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:

Invoice No:BINV0105

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 MR MILLAR

**Sales Rep** BRI  
**Currency:** ZWG

Account	Date	Order No
U5STA110	3/9/2025	

HS Code	Item Code	Item Description
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml
22082019	SKBR/KWV10G/750	KWV 10 Yr Brandy Gift 6 x 1 x 750ml + 2 Glasses

23250

Currency Tendered	
USD	

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	28.98	3.78	28.98
Unit6	1.000	19.89	2.59	19.89

Amount Excl Tax	USD	42.50
Tax Total:	USD	6.37
<b>Total (Inc)</b>	USD	<b>48.87</b>
Discount	USD	0.00

Invoice Total: **48.87**

*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: 88

Invoice No: 86/21023

Date: 2025-09-03T16:41:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6475-54e5-4f77-b593

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0105

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

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**Customer Details: U5STA110**

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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](mailto:debtor@brdzw.com)**Delivered To.:**

MR MILLAR

**Sales Rep BRI****Currency: ZWG**

<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	3/9/2025		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								

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