

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: U5STA538

Customer Name: Staff Account Hre - Victor

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No: BINV0291

Email debtor@brdzw.com

Delivered To.:

VICTOR

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA538	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
33049990	GU/VACEVT/400M	Vaseline Bcrm Eventoneb3 6x400ml
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	3.000	1.630	0.64	4.89
Unit12	1.000	1.630	0.21	1.63
Unit6	1.000	3.280	0.43	3.28
Unit6	1.000	1.530	0.20	1.53
Unit6	1.000	1.150	0.15	1.15
Unit6	1.000	1.530	0.20	1.53

Amount Excl Tax USD	12.18
Tax Total:	USD 1.83
Total (Inc)	USD 14.01
Discount	USD 0.00

Invoice Total: **USD 14.01**

*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: 47/21214

Date: 2025-09-06T12:58:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6e40-cd95-3102-37c8

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.:**Customer Phone:** 0**Customer TIN:****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

VICTOR

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA538	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

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