

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: U5STA055

Customer Name: **Staff Account**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No:BINV0883

Email debtor@brdzw.com

Delivered To.:

BRIGIT

Customer Phone: 0

Customer Email: brigit@brdzw.com

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA055	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
23091000	GMO/MCADU/5	Monty & Me Cat Food Adult Cat 1 x 5Kg
		EXP 26.10.25

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	15.080	0.00	15.08

Amount Excl Tax USD	15.08
Tax Total: USD	0.00
Total (Inc) USD	15.08
Discount USD	0.00

Invoice Total: USD 15.08

**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: 45/21863

~~Date: 2025-09-19T16:51:38 Device ID: 9935~~

Device Serial No.: 012IM10004252

Verification code: eef1-9f8f-5aff-e739

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Email: brigit@brdzw.com

Email debtor@brdzw.com

Delivered To.:

BRIGIT

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA055	19/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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