

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: UU5STA516
 Customer Name: Staff Account Hre - Blessed Chigwandaza
 Customer House No: 71-174183R71
 Customer Street:
 Customer Area:
 Customer City:
 Customer Province:

Email debtor@brdzw.com
Delivered To.:
 BLESSED CHIGWANDAZA

Customer VAT No.: 0
Customer TIN: 71-174183R71
Customer Email:

Sales Rep CAL
Currency: ZWG

Account	Date	Order No
UU5STA516	3/9/2025	

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
			<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	3.000	0.84	0.33	2.52
			Amount Excl Tax	USD	2.19		
			Tax Total:	USD	0.33		
			Total (Inc)	USD	2.52		
			Discount	USD	0.00		

Invoice Total: USD **2.52**

*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. 82/21015

Date: 2025-09-03T16:30:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d796-ea70-c33a-936a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0101

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: UU5STA516

Customer Name: Staff Account Hre - Blessed Chigwandaza

Customer House No: 71-174183R71

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** 71-174183R71**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BLESSED CHIGWANDAZA

Sales Rep CAL**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>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
UU5STA516	3/9/2025							
		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: 88

Invoice No: 82/21019

Date: 2025-09-03T16:30:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d796-ea70-c33a-936a

You can verify this receipt manually at

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

'Verify Automatically here'

