

# Fiscal Tax Invoice:

Invoice No:BINV0834

## 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: U5STA287

Customer Name: **Staff Account Hre - Loice**

Customer House No: 63-1392857H27

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** 63-1392857H27

**Customer Phone:** 0

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

LOICE NGOMA

63-1392857H27

**Sales Rep** LOI

**Currency:** USD

Account	Date	Order No
U5STA287	18/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	0.500	63.200	4.12	31.60
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Unit6	2.000	6.070	1.58	12.14

Amount Excl Tax USD	38.04
Tax Total: USD	5.70
<b>Total (Inc) USD</b>	<b>43.74</b>
Discount USD	0.00

**Invoice Total: USD 43.74**

*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: 101 Invoice No: 109/21817

Date: 2025-09-18T16:39:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9d40-51e8-36b6-77ac

You can verify this receipt manually at

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

'Verify Automatically here'



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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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