

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 Phone: 0

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VICTOR

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA538	13/9/2025	

HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit6	1.000	3.650

Tax

Total (Incl)

3.65

Amount Excl Tax USD	3.17
Tax Total:	0.48
Total (Inc)	3.65
Discount	0.00

Invoice Total: USD **3.65**

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. 97

Invoice No. 46/21585

Date: 2025-09-13T11:55:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4cc7-02de-7267-82f6

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

VICTOR

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA538	13/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 46/21583

Date: 2025-09-13T11:55:36 Device ID: 9935

Device Serial No: 0121M10004252

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