

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: U5STA281

Customer Name: Staff Account Hre - Van Sales Harare

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Invoice No: BINV0476

Email debtor@brdzw.com

Delivered To.:

EILEEN

5 Ludlow Road

Newlands

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22083090	SBWH/SHAC/750	Shackleton Whisky 6 x 750ml L7262	Unit6	11.000	50.000	71.74	550.00
			Amount Excl Tax	USD	478.26		
			Tax Total:	USD	71.74		
			Total (Inc)	USD	550.00		
			Discount	USD	0.00		
			Invoice Total:	USD	550.00		

*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: 95 Invoice No: 4/21416

Date: 2025-09-11T08:08:08 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 9de0-b57c-5la3-5be0

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5STA281	11/9/2025		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: 95 Invoice No: 4/21416

Date: 2025-09-11T08:08:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9de0-b57c-5la3-5be0

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