

# 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:** U5STA514

Customer Name: Staff Account Hre - NORMAN JACK

Customer House No: 48-2000016 K48

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Invoice No:** BINV0600

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

**Delivered To.:**

NORMAN JACK

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	2.000	7.290	1.90	14.58
			Amount Excl Tax	USD	12.68		
			Tax Total:	USD	1.90		
			<b>Total (Inc)</b>	USD	<b>14.58</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 14.58

*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. 3/21540

Date: 2025-09-13T07:58:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4e9b-1fed-d1a1-e475

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0600

**Brand Redwire Distributors**

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Customer Name: Staff Account Hre - NORMAN JACK

Customer House No: 48-2000016 K48

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0**Customer Phone:** 0**Customer TIN:** 48-2000016 K48**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

NORMAN JACK

**Sales Rep** CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5STA514	13/9/2025				USD		
		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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