

# Fiscal Tax Invoice:

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## 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:** U5STA145

Customer Name: Staff Account Hre - Tafadzwa

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Invoice No:** BINV0281

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

**Delivered To.:**

TAFAZWA MUSIWA

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Unit12	2.000	9.110	2.38	18.22
			Amount Excl Tax	USD	15.84		
			Tax Total:	USD	2.38		
			<b>Total (Inc)</b>	USD	<b>18.22</b>		
			Discount	USD	0.00		

**Invoice Total:** USD 18.22

*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. 51 Invoice No. 57721204

Date: 2025-09-06T11:15:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ca7c-512a-d27b-73e6

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer Phone: 0**

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

TAFADZWA MUSIWA

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5STA145	6/9/2025		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					

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Fiscal day No: 91

Invoice No: 37/21204

Date: 2025-09-06T11:15:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ca7c-512a-d27b-73e6

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