

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: BINV0638

Email debtor@brdzw.com

Delivered To.:

PRECIOUS MUNLANGA

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA281	13/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MCADU/2	Monty & Me Cat Food Adult Cat 1 x 2Kg	Case	3.000	6.090	0.00	18.27
			Amount Excl Tax	USD	18.27		
			Tax Total:	USD	0.00		
			Total (Inc)	USD	18.27		
			Discount	USD	0.00		

Invoice Total: USD 18.27

*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. 48/21585

Date: 2025-09-13T12:17:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5lc6-905e-06dc-e23f

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA281	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					

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