

# 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:** U5STA055

Customer Name: Staff Account

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:**

**Invoice No:** BINV0395

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

**Delivered To.:**

BRIGIT

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5STA055	9/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/10	Classic Dog Food Adult 1 x 10Kg	Case	1.000	21.500	0.00	21.50
23091000	GMO/CCADUC/3	Classic Cat Food Adult Cat Chicken 1 x 3Kg	Case	1.000	14.060	0.00	14.06

Amount Excl Tax USD	35.56
Tax Total:	0.00
<b>Total (Inc)</b>	<b>35.56</b>
Discount	0.00

Invoice Total: USD 35.56

*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: 93

Invoice No: 51/21324

Date: 2025-09-09T16:58:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lb5b-c4bl-2963-fd8l

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** USD

Account	Date	Order No	Currency Tendered		
U5STA055	9/9/2025		USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
		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			Tax
					<b>Total (Incl)</b>

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