

Fiscal Tax Invoice:

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: U5STA302  
Customer Name: Staff Account Hre - Tinotenda  
Customer House No:  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.: 0  
Customer TIN:

Invoice No:BINV0259

Email debtor@brdzw.com  
Delivered To.:  
TINOTENDA

Customer Phone: 0  
Customer Email: sjimu23@yahoo.com

Sales Rep CAL  
Currency: USD

Account	Date	Order No
U5STA302	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Unit12	2.000	1.380	0.36	2.76
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	1.000	2.340	0.31	2.34
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Unit6	2.000	1.530	0.40	3.06

Amount Excl Tax USD	7.09
Tax Total: USD	1.07
Total (Inc) USD	8.16
Discount USD	0.00

Invoice Total: USD 8.16

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: 91 Invoice No: 11/21178  
Date: 2025-09-06T09:02:14 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: ac5d-0ee3-15al-a038  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0259

## 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: U5STA302

Customer Name: **Staff Account Hre - Tinotenda**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:**

**Customer Phone:** 0

**Customer Email:** [sjimu23@yahoo.com](mailto:sjimu23@yahoo.com)

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

**Delivered To.:**

TINOTENDA

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA302	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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