

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0918

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: U5STA224

Customer Name: **Staff Account Hre - CUTHBERT MAJURU**

Customer House No: ID 63-1626950 G05

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 63-1626950 G05

Customer Phone: 0

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

CUTHBET MUJURU

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA224	20/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	1.000	18.000	2.35	18.00

Amount Excl Tax USD	15.65
Tax Total: USD	2.35
Total (Inc) USD	18.00
Discount USD	0.00

Invoice Total: USD 18.00

**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: 103 Invoice No: 33/21699

Date: 2025-09-20T11:27:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a3ed-775e-48da-b52a

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Powered by Fiscal Support Services

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