

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: U5STA110

Customer Name: Staff Account Hre - Mr Millar
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0615

Email debtor@brdzw.com

Delivered To.:
MR MILLAR

Customer Phone: 0

Customer Email:

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA110	13/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	30.000	3.91	30.00

Amount Excl Tax	USD	26.09
Tax Total:	USD	3.91
Total (Inc)	USD	30.00
Discount	USD	0.00

Invoice Total: USD 30.00

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: 97 Invoice No: 16/21555
Date: 2025-09-13T08:47:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8a35-1495-572c-d736
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0615

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5STA110

Customer Name: **Staff Account Hre - Mr Millar**

Customer House No:

Customer Street:

Customer Area:

Customer City:

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Customer VAT No.: 0

Customer TIN:

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Customer Email:

Email debtor@brdzw.com

Delivered To.:

MR MILLAR

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA110	13/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Fiscal day No: 97 Invoice No: 18/21555

Date: 2025-09-13T08:47:30 Device ID: 9935

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