

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: U5STA055  
Customer Name: Staff Account  
Customer House No:  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.:  
Customer TIN:

Invoice No:BINV0261

Email debtor@brdzw.com  
Delivered To.:  
BRIGIT

Customer Phone: 0  
Customer Email: brigit@brdzw.com

Sales Rep BRI  
Currency: USD

Account	Date	Order No
U5STA055	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Unit5	2.000	4.880	1.27	9.76
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Unit5	1.000	4.800	0.63	4.80
22042192	WTPE/PINO/750	Perle de Jean Pinot Grigio 6 x 750ml	Unit6	2.000	7.680	2.00	15.36
22042192	WTVL/MROSP/750M	VL Moscato Rose Perle 6 x 750ml	Unit6	2.000	7.190	1.88	14.38

Amount Excl Tax	USD	38.52
Tax Total:	USD	5.78
Total (Inc)	USD	44.30
Discount	USD	0.00

Invoice Total: USD 44.30

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: 13/21180  
Date: 2025-09-06T09:19:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9b2c-1ff9-6c79-f86a  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0261

## 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:**

**Customer Phone:** 0

**Customer Email:** [brigit@brdzw.com](mailto:brigit@brdzw.com)

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

**Delivered To.:**

BRIGIT

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5STA055	6/9/2025	

### 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

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