

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: U5STA538
Customer Name: Staff Account Hre - Victor
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:
Customer VAT No.:
Customer TIN:

Invoice No:BINV0932

Email debtor@brdzw.com
Delivered To.: VICTOR

Customer Phone: 0
Customer Email:

Sales Rep BRI
Currency: USD

Account	Date	Order No
U5STA538	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit12	1.000	1.630	0.21	1.63
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Unit5	1.000	4.580	0.60	4.58
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Unit12	1.000	1.630	0.21	1.63

Amount Excl Tax USD	6.82
Tax Total: USD	1.02
Total (Inc) USD	7.84
Discount USD	0.00

Invoice Total: USD 7.84

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: 49/21915
Date: 2025-09-20T14:06:34 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9fdl-a7f5-0e6e-a271
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0932

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VAT Registration **220106767**

TIN: **2000112414**

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VICTOR

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U5STA538	20/9/2025	

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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