

Fiscal Tax Invoice:

Page 1 of 2

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: U5STA223

Customer Name: Staff Account Hre - BRAIN REVAI

Customer House No: ID 59-184159 G04

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: ID 59-184159 G04

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

BRIAN

ID 59-184159 G04

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml L25021	Unit12	2.000	9.110	2.38	18.22
			Amount Excl Tax	USD	15.84		
			Tax Total:	USD	2.38		
			Total (Inc)	USD	18.22		
			Discount	USD	0.00		

Invoice Total: USD 18.22

*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: 30/21197

Date: 2025-09-06T09:41:58 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: Occe-4db3-d195-b46e

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

BRIAN

ID 59-184159 G04

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA223	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 91

Invoice No: 30/21197

Date: 2025-09-06T10:41:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Occe-4db3-d195-b46e

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