

# 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](mailto:info@brdzw.com)

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

**Delivered To.:**

BRIAN REVAI

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA223	13/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	2.000	9.110	2.38	18.22
			Amount Excl Tax	USD	15.84		
			Tax Total:	USD	2.38		
			<b>Total (Inc)</b>	USD	<b>18.22</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b> USD			<b>18.22</b>	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 35/21572

Date: 2025-09-13T04:42:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fe9d-c4f8-172f-a7f6

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0632

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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](mailto:info@brdzw.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRIAN REVAI

**Sales Rep** CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5STA223	13/9/2025				USD		
		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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