

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0284

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: U5STA513

Customer Name: **Staff Account Hre - ALBERT MAKAWUYO**

Customer House No: 07-236265 E 13

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 07-236265 E 13

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ALBERT

07-236265 E 13

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA513	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit12	1.000	1.380	0.18	1.38
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Unit12	1.000	1.380	0.18	1.38
33049990	GU/VACEVT/400M	Vaseline Bcrn Eventoneb3 6x400ml	Unit6	1.000	3.280	0.43	3.28

Amount Excl Tax USD	5.25
Tax Total: USD	0.79
Total (Inc) USD	6.04
Discount USD	0.00

Invoice Total: USD **6.04**

*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: 40/21207

Date: 2025-09-06T11:21:44 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 27ce-bed7-b146-c669

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA513	6/9/2025		USD

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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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