

Fiscal Tax Invoice:

Invoice No:BINV0451

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: U5SEV001

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.: VAT 220125362

Customer TIN: TIN 2000059254

Customer Phone: 0779478877

Customer Email: geoff@seveneleven.co.zw

Email debtor@brdzw.com

Delivered To.:

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5SEV001	10/9/2025	GOVER

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDAFIL/150	Fire & Ice Ladies Body Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08
33072000	GR/RDAPHC/150	Pink Happiness Crush On You 6 X 150ml	Case	1.000	26.080	3.40	26.08

Amount Excl Tax USD	45.36
Tax Total: USD	6.80
Total (Inc) USD	52.16
Discount USD	0.00

Invoice Total: USD 52.16

*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: 94 Invoice No: 66/21390

Date: 2025-09-10T14:33:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2107-9505-2f0d-1905

You can verify this receipt manually at

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

'Verify Automatically here'



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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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