

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0634

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: UU5STA292

Customer Name: **Staff Account Hre - MAFIOS DEWERA**

Customer House No: 24-132742-Q-24

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 24-132742-Q-24

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAFIOS DEWERA

Sales Rep CAL

Currency: USD

Account	Date	Order No
UU5STA292	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit24	5.000	0.840	0.55	4.20
		28.10.26					

Amount Excl Tax USD	3.65
Tax Total: USD	0.55
Total (Inc) USD	4.20
Discount USD	0.00

Invoice Total: USD 4.20

**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: 97 Invoice No: 39/21576

Date: 2025-09-13 Time: 10:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3ae8-fbaf-46a3-b2a8

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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