

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0638

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: U5STA281

Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220106767

Customer TIN: TIN 2000112414

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PRECIOUS MUNLANGA

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA281	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MCADU/2	Monty & Me Cat Food Adult Cat 1 x 2Kg	Case	3.000	6.090	0.00	18.27

Amount Excl Tax	USD	18.27
Tax Total:	USD	0.00
Total (Inc)	USD	18.27
Discount	USD	0.00

Invoice Total: USD 18.27

**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: 48/21585

Date: 2025-09-13T12:17:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 51c6-905e-06dc-e23f

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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