

# 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:** U5STA105

Customer Name: Staff Account Hre - Mr Makamure

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

SIMBARASHE MAKAMURE

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWMA/1.5	Bags O' Wags Chewies Marrow Bones 2 x 1.5Kg	Case	1.000	27.700	0.00	27.70
23091000	GMO/CDADU/5	Classic Dog Food Adult 1 x 5Kg	Case	1.000	12.140	0.00	12.14
					Amount Excl Tax USD	39.84	
					Tax Total:	0.00	
					<b>Total (Inc)</b>	<b>39.84</b>	
					Discount	0.00	

**Invoice Total:** USD 39.84

*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: 102

Invoice No: 44/21862

Date: 2025-09-19T16:39:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2b7c-ac4d-325c-b3e7

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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:** U5STA105

Customer Name: Staff Account Hre - Mr Makamure

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer Phone:** 0

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

SIMBARASHE MAKAMURE

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA105	19/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No: 102

Invoice No: 44/21862

Date: 2025-09-19T16:39:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2b7c-ac4d-325c-b3e7

You can verify this receipt manually at

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

'Verify Automatically here'

