

Fiscal Tax Invoice:

Invoice No:BINV0295

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: U5STA571
Customer Name: Staff Account Hre - LUCKSON MUDZANA
Customer House No: ID 63-16004472-42
Customer Street:
Customer Area:
Customer City:
Customer Province:
Customer VAT No.:
Customer TIN: ID 63-16004472-42
Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
LUCKSON MUDZANA
Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA571	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Unit5	1.000	3.240	0.42	3.24
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit12	1.000	1.380	0.18	1.38
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Unit6	1.000	1.150	0.15	1.15
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Unit6	1.000	1.530	0.20	1.53

Amount Excl Tax	USD	6.35
Tax Total:	USD	0.95
Total (Inc)	USD	7.30
Discount	USD	0.00

Invoice Total: USD 7.30

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: 51/21218
Date: 2025-09-06T13:43:09 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fd8e-4da3-eaef-26c3
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Skyport Airport Rd, Harare

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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