

Fiscal Tax Invoice:

Invoice No:BINV0460

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: U5STA508

Customer Name: Staff Account Hre - Elvis Makudo
Customer House No: 58-287866-A-26
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN: 58-287866-A-26

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
E MAKUDO

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA508	10/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	2.000	1.150	0.30	2.30

Amount Excl Tax	USD	2.00
Tax Total:	USD	0.30
Total (Inc)	USD	2.30
Discount	USD	0.00

Invoice Total: USD 2.30

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: 94 Invoice No: 76/21400

Date: 2025-09-10T15:33:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6774-d06f-2349-8ccc

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0460

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: U5STA508

Customer Name: **Staff Account Hre - Elvis Makudo**

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 58-287866-A-26

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

E MAKUDO

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA508	10/9/2025		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: 94 Invoice No: 76/21400

Date: 2025-09-10T15:33:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6774-d06f-2349-8ccc

You can verify this receipt manually at

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

'Verify Automatically here'

