

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: U5STA055

Customer Name: Staff Account

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No: BINV0261

Email debtor@brdzw.com

Delivered To.:

BRIGIT

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA055	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5
22042192	WTPE/PINO/750	Perle de Jean Pinot Grigio 6 x 750ml
22042192	WTVL/MROSP/750M	VL Moscato Rose Perle 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit5	2.000	4.880	1.27	9.76
Unit5	1.000	4.800	0.63	4.80
Unit6	2.000	7.680	2.00	15.36
Unit6	2.000	7.190	1.88	14.38

Amount Excl Tax	USD	38.52
Tax Total:	USD	5.78
Total (Inc)	USD	44.30
Discount	USD	0.00

Invoice Total: **44.30**

*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: 13/21180

Date: 2025-09-06T09:19:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9b2c-1ff9-6c79-f86a

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA055	6/9/2025		USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
		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			Tax
					Total (Incl)

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