

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0606

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: U5STA225

Customer Name: **Staff Account Hre - PROSPER MASHORE**

Customer House No: ID 63-1663510 W 07

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 63-1663510 W 07 Customer Email: info@brdzw.com

Customer Phone: 0

Email debtor@brdzw.com

Delivered To.:

PROSPER MASHORE

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA225	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Unit6	2.000	2.400	0.63	4.80

Amount Excl Tax	USD	4.17
Tax Total:	USD	0.63
Total (Inc)	USD	4.80
Discount	USD	0.00

Invoice Total: USD 4.80

*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: 9/21546

Date: 2025-09-13T08:09:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 337b-bbfd-6cbl-5d0d

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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