

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0628

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: U5STA504

Customer Name: **Staff Account Hre -Steven Muzivi**

Customer House No: 02-2000653-T-07

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 02-2000653-T-07

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STEVEN MUZIVI

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA504	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Unit6	1.000	18.000	2.35	18.00
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
34011100	GU/LUSPSHE/175G	Lux Soap Sheer Twilight 12X6X175G	Unit72	1.000	1.130	0.15	1.13

Amount Excl Tax USD	24.55
Tax Total: USD	3.69
Total (Inc) USD	28.24
Discount USD	0.00

Invoice Total: USD 28.24

*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: 31/21568

Date: 2025-09-13T10:25:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e2c6-7ef8-0ea9-27ad

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0628

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: U5STA504

Customer Name: **Staff Account Hre -Steven Muzivi**

Customer House No: 02-2000653-T-07

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 02-2000653-T-07

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

STEVEN MUZIVI

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5STA504	13/9/2025		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: 97 Invoice No: 31/21568

Date: 2025-09-13T10:25:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e2c6-7ef8-0ea9-27ad

You can verify this receipt manually at

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

'Verify Automatically here'