

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: U5STA199

Customer Name: Staff Account Hre - Fumanidzayi

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No: BINV0241

Email debtor@brdzw.com

Delivered To.:

FUMANIDZAYI

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA199	5/9/2025	

			Currency Tendered			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22083090	SPWH/IMPBL/750	Imperial Blue Whisky 12 x 750ml	Unit12	1.000	12.020	1.57

Amount Excl Tax USD	10.45
Tax Total:	1.57
Total (Inc)	12.02
Discount	0.00

Invoice Total: USD **12.02**

*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. 90

Invoice No. 62/2160

Date: 2025-09-05T16:16:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6d50-88bl-0448-5245

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5STA199

Customer Name: **Staff Account Hre - Fumanidzayi**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FUMANIDZAYI

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA199	5/9/2025		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: 90 Invoice No: 62/21160

Date: 2025-09-05T16:16:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6d50-88b1-0448-5245

You can verify this receipt manually at

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

'Verify Automatically here'

