

Fiscal Tax Invoice:

Invoice No:BINV0381

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: U5HAR120
Customer Name: Rocomamas Bulawayo
Customer House No: Hardwhite Trading
Customer Street: Fort Street & 11th Avenue
Customer Area: Bulawayo
Customer City: TIN 2000231759
Customer Province:
Customer VAT No.: VAT 220006604
Customer TIN: TIN 2000231759

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.: ROCCOMAMAS BULAWAYO
82 Jason Moyo Street
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5HAR120	9/9/2025	CONNIE

Currency Tendered
USD

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	4.000	18.000	9.39	72.00

Amount Excl Tax	USD	62.61
Tax Total:	USD	9.39
Total (Inc)	USD	72.00
Discount	USD	0.00

Invoice Total: USD 72.00

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: 93 Invoice No: 37/21310
Date: 2025-09-09T13:26:44 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ddbd-6b64-ef97-3a12
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Page 2 of 2

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U5HAR120	9/9/2025	CONNIE	USD

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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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