

# Fiscal Tax Invoice:

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## 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:** U5VAN015

Customer Name: Van Sales Tinashe

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:**

**Invoice No:** BINV0633

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINASHE VANSALE

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5VAN015	13/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	1.000	43.750	5.71

Amount Excl Tax USD	38.04
Tax Total: USD	5.71
<b>Total (Inc)</b> USD	<b>43.75</b>
Discount USD	0.00

**Invoice Total:** USD **43.75**

*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. 58/21573

Date: 2025-09-13T05:52:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a88c-4699-31b0-0fe2

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5VAN015	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: 36/21573

Date: 2025-09-13T0:52:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a88c-4699-31b0-0fe2

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