

# Fiscal Tax Invoice:

Invoice No:BINV0833

## 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: U5STA108

Customer Name: **Staff Account Hre - Peter Mangani**

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** ID 63-767716 J63

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

PETER MANGANI

ID 63-767716 J63

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
U5STA108	18/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VACEVT/400M	Vaseline Bcrm Eventoneb3 6x400ml	Unit6	1.000	3.280	0.43	3.28

Amount Excl Tax	USD	2.85
Tax Total:	USD	0.43
<b>Total (Inc)</b>	USD	<b>3.28</b>
Discount	USD	0.00

**Invoice Total: USD 3.28**

*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: 101 Invoice No: 108/21816

Date: 2025-09-18T16:19:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4465-598f-414c-e71c

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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