

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: U5STA517

Customer Name: Staff Account Hre - Peter Chimunya

Customer House No: 66-071291V66

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 66-071291V66

Invoice No: BINV0288

Email debtor@brdzw.com

Delivered To.:

PETER CHIMUNYA

66-071291V66

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPP0/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	2.000	2.340	0.61	4.68
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Unit12	2.000	2.340	0.61	4.68
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Unit12	2.000	1.380	0.36	2.76
22082019	STOBR/BERVO/750ML	Bertrams VO Brandy 12 x 750ml	Case	0.083	150.560	1.63	12.50
					Amount Excl Tax USD	21.41	
					Tax Total:	3.21	
					Total (Incl)	24.62	
					Discount	0.00	

Invoice Total: USD **24.62**

*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: 91

Invoice No: 44/2121

Date: 2025-09-06T11:50:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b99c-8bcl-edd6-e30e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0288

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5STA517

Customer Name: Staff Account Hre - Peter Chimunya

Customer House No: 66-071291V66

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN:** 66-071291V66**Customer Phone:** 0**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PETER CHIMUNYA

66-071291V66

Sales Rep CAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA517	6/9/2025		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: 91

Invoice No: 44/21211

Date: 2025-09-06T11:50:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b99c-8bcl-edd6-e30e

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