

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5STA110**

Customer Name: **Staff Account Hre - Mr Millar**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN:**

**Invoice No:BINV0231**

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

**Delivered To.:**

MR MILLAR

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	1.000	28.980	3.78	28.98
22082019	SKBR/KWV10G/750	C67503 A5144710E1 KWV 10 Yr Brandy Gift 6 x 1 x 750ml + 2 Glasses L23250B	Unit6	1.000	19.890	2.59	19.89
Amount Excl Tax USD						42.50	
Tax Total: USD						6.37	
<b>Total (Incl)</b> USD						<b>48.87</b>	
Discount USD						0.00	
<b>Invoice Total:</b> USD						<b>48.87</b>	

*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: 52/21150

Date: 2025-09-05T15:20:45 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 431f-91da-4ee7-a566

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: U5STA110**

Customer Name: **Staff Account Hre - Mr Millar**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Invoice No:BINV0231**

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

**Delivered To.:**

MR MILLAR

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA110	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: 52/21150

Date: 2025-09-05T15:20:45 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 431f-91da-4ee7-a566

You can verify this receipt manually at

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

'Verify Automatically here'

