

Fiscal Tax Invoice:

Invoice No:BINV0231

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:
Customer VAT No.: 0
Customer TIN:

Email debtor@brdzw.com
Delivered To.:
MR MILLAR

Customer Phone: 0
Customer Email:

Sales Rep CAL
Currency: USD

Account	Date	Order No
U5STA110	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml
22082019	SKBR/KWV10G/750	C67503 A5144710E1 KWV 10 Yr Brandy Gift 6 x 1 x 750ml + 2 Glasses L23250B

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	28.980	3.78	28.98
Unit6	1.000	19.890	2.59	19.89

Amount Excl Tax USD	42.50
Tax Total: USD	6.37
Total (Inc) USD	48.87
Discount USD	0.00

Invoice Total: USD 48.87

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.: 012IM10004252
Verification code: 431f-9lda-4ee7-a566
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Account	Date	Order No
U5STA110	5/9/2025	

Currency Tendered

USD

<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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