

# 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: U5STA281**

Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: VAT 220106767**

**Customer TIN: TIN 2000112414**

**Customer Phone: 0**

**Customer Email:**

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

**Delivered To.:**

KELLY

TIN 2000112414

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5STA281	20/9/2025						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/BUGBLU/20	Bug Blue Shooter 10x(15x20ml)	Case	0.500	132.000	8.61	66.00
			Amount Excl Tax USD		57.39		
			Tax Total:	USD	8.61		
			<b>Total (Inc)</b>	USD	<b>66.00</b>		
			Discount	USD	0.00		
			<b>Invoice Total: USD 66.00</b>				
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No. 105

Invoice No. 24721890

Date: 2025-09-20T10:36:50 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e8b2-e536-a9d4-6c7d

You can verify this receipt manually at

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

'Verify Automatically here'



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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5STA281**

Customer Name: **Staff Account Hre - Van Sales Harare**

Customer House No: TIN 2000112414

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Invoice No:BINV0909**

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

**Delivered To.:**

KELLY

TIN 2000112414

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5STA281	20/9/2025		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					

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Fiscal day No: 103

Invoice No: 24/21890

Date: 2025-09-20T10:36:50 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e8b2-e536-a9d4-6c7d

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