

Fiscal Tax Invoice:

Invoice No:BINV0274

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: U5STA223

Customer Name: Staff Account Hre - BRAIN REVAI

Customer House No: ID 59-184159 G04

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 59-184159 G04

Customer Phone: 0

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

BRIAN

ID 59-184159 G04

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA223	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Unit12	2.000	9.110	2.38	18.22
		L25021					

Amount Excl Tax USD	15.84
Tax Total: USD	2.38
Total (Inc) USD	18.22
Discount USD	0.00

Invoice Total: USD 18.22

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: 30/21197

Date: 2025-09-06 10:41:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0cce-4db3-d195-b46e

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'Verify Automatically here'

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## Brand Redwire Distributors

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## Customer Details: U5STA223

Customer Name: **Staff Account Hre - BRAIN REVAI**

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Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** ID 59-184159 G04

**Customer Phone:** 0

**Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

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

**Delivered To.:**

BRIAN

ID 59-184159 G04

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5STA223	6/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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