

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: U5STA113

Customer Name: Staff Account Hre -Tinei

Customer House No: 61-064978A61

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 61-064978A61

Invoice No: BINV0917

Email debtor@brdzw.com

Delivered To.:

TINEI

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA113	20/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	1.000	7.290	0.95	7.29
			Amount Excl Tax	USD	6.34		
			Tax Total:	USD	0.95		
			Total (Inc)	USD	7.29		
			Discount	USD	0.00		
			Invoice Total: USD			7.29	
			<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: 52/21898

Date: 2025-09-20T11:24:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec54-df51-12b9-1568

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **Staff Account Hre -Tinei**

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Customer TIN: 61-064978A61

Invoice No:BINV0917

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Delivered To.:

TINEI

Sales Rep BRI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA113	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: 32/21898

Date: 2025-09-20T11:24:09 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec54-df51-12b9-1568

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