

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: U5STA513

Customer Name: Staff Account Hre - ALBERT MAKAWUYO

Customer House No: 07-236265 E 13

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Invoice No: BINV0607

Email debtor@brdzw.com

Delivered To.:

ALBERT MAKAWUYO

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA513	13/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Unit6	2.000	2.400	0.63	4.80
			Amount Excl Tax	USD	4.17		
			Tax Total:	USD	0.63		
			Total (Inc)	USD	4.80		
			Discount	USD	0.00		
			Invoice Total: USD			4.80	
			<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: 97

Invoice No: 10/21547

Date: 2025-09-13T08:10:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3926-607f-70aa-033b

You can verify this receipt manually at

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

'Verify Automatically here'



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ALBERT MAKAWUYO

Sales Rep CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
		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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