

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0603

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: U5STA506

Customer Name: **Staff Account Hre -Fumanidzai Makombe**

Customer House No: 22-315195-W-22

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 22-315195-W-22

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FUMANIDZAYI MAKOMBE

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA506	13/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit12	1.000	7.290	0.95	7.29
34011100	GU/LSPCHA/175G	Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g	Unit72	2.000	1.620	0.42	3.24

Amount Excl Tax USD	27.16
Tax Total: USD	4.07
Total (Inc) USD	31.23
Discount USD	0.00

Invoice Total: USD 31.23

**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: 97 Invoice No: 6/21543

Date: 2025-09-13T08:05:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lca8-la7d-0657-3036

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0603

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: U5STA506

Customer Name: **Staff Account Hre -Fumanidzai Makombe**

Customer House No: 22-315195-W-22

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 22-315195-W-22

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FUMANIDZAYI MAKOMBE

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA506	13/9/2025	

Currency Tendered
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

Powered by Fiscal Support Services

Fiscal day No: 97 Invoice No: 6/21543

Date: 2025-09-13T08:05:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lca8-la7d-0657-3036

You can verify this receipt manually at

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

'Verify Automatically here'

