

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: U5STA205

Customer Name: Staff Account Hre - Dennis Mulanda

Customer House No: 15-149325-G-15

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 15-149325-G-15

Invoice No: BINV0590

Email debtor@brdzw.com

Delivered To.:

DENNIS MULANDA

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA205	12/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Unit12	1.000	9.030	1.18	9.03
			Amount Excl Tax	USD	7.85		
			Tax Total:	USD	1.18		
			Total (Inc)	USD	9.03		
			Discount	USD	0.00		

Invoice Total: USD **9.03**

*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. 96

Invoice No. 48/21525

Date: 2025-09-12T15:25:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 290d-b795-7a9f-d9d1

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0590

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Customer Name: Staff Account Hre - Dennis Mulanda

Customer House No: 15-149325-G-15

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN:** 15-149325-G-15**Customer Phone:** 0**Customer Email:** alasco.m@hotmail.comEmail debtor@brdzw.com**Delivered To.:**

DENNIS MULANDA

Sales Rep CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5STA205	12/9/2025				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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Fiscal day No: 96

Invoice No: 48/21529

Date: 2025-09-12T15:25:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 290d-b795-7a9f-d9d1

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