

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: U5STA063

Customer Name: Staff Account Hre - Chetan

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No: BINV0375

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17049000	GPE/MMENRAI/5P	Mini Mentos New Rainbow 24 Bags 20 rolls	Unit24	3.000	4.600	1.80	13.80
			Amount Excl Tax	USD	12.00		
			Tax Total:	USD	1.80		
			Total (Inc)	USD	13.80		
			Discount	USD	0.00		

Invoice Total: USD 13.80

*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. 99 - Invoice No. Si/21504

Date: 2025-09-09T12:58:59 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 3cbe-e38b-8019-bc77

You can verify this receipt manually at

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

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Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer Phone: 0

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA063	9/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 31/21304

Date: 2025-09-09T12:58:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3cbe-e38b-8019-bc77

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