

Fiscal Tax Invoice:

Invoice No:BINV0535

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: U5STA226

Customer Name: Staff Account Hre - MUNASHE MHINDURWA
Customer House No: ID 63-2484424 T 47
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.:

Customer TIN: ID 63-2484424 T 47

Customer Phone: 0

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:
MUNASHE MHINDURWA

Sales Rep CAL

Currency: USD

Account	Date	Order No
U5STA226	11/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml	Case	0.500	12.490	0.82	6.25

Amount Excl Tax	USD	5.43
Tax Total:	USD	0.82
Total (Inc)	USD	6.25
Discount	USD	0.00

Invoice Total: USD 6.25

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: 95 Invoice No: 63/21475

Date: 2025-09-11T15:29:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0cc5-10a4-ddcf-bdc0

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

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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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