

Fiscal Tax Invoice:

Page 2 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: U5HAR119

Customer Name: **Steers 8th Avenue**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604 **Customer Phone:** 0

Customer TIN: TIN 2000231759 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

STEERS 8TH AVE

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HAR119	9/9/2025	REMEMBER	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: 38/213II

Date: 2025-09-09T13:28:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: deac-ef90-8e4c-aa92

You can verify this receipt manually at

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

'Verify Automatically here'

