

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: 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 Phone: 0

Customer TIN: ID 63-2484424 T 47 **Customer Email:** info@brdzw.com

Email debtor@brdzw.com

Delivered To.:
MUNASHE MHINDURWA

Sales Rep CAL
Currency: USD

Account	Date	Order No	Currency Tendered				
U5STA226	11/9/2025		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: 012IMI0004252

Verification code: Occ5-10a4-ddcf-bdc0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0535

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Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 63-2484424 T 47 **Customer Email:** info@brdzw.comEmail debtor@brdzw.com**Delivered To.:** MUNASHE MHINDURWA**Sales Rep** CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5STA226	11/9/2025		USD					
HS Code	Item Code	Item Description						
		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

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