

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: U5STA055

Customer Name: Staff Account

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN:

Invoice No: BINV0883

Email debtor@brdzw.com

Delivered To.:

BRIGIT

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA055	19/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/MCADU/5	Monty & Me Cat Food Adult Cat 1 x 5Kg EXP 26.10.25	Case	1.000	15.080	0.00	15.08

Amount Excl Tax USD	15.08
Tax Total:	USD 0.00
Total (Inc)	USD 15.08
Discount	USD 0.00

Invoice Total: USD **15.08**

*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: 102 Invoice No: 45/21863

Date: 2025-09-19T05:51:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eef1-9f8f-5aff-e739

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA055	19/9/2025		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: 102

Invoice No: 45/21863

Date: 2025-09-19T16:51:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eef1-9f8f-5aff-e739

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