

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: U5STA538

Customer Name: Staff Account Hre - Victor

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

VICTOR

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5STA538	19/9/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	3.650	0.48	3.65
Unit12	1.000	1.630	0.21	1.63

Amount Excl Tax USD	4.59
Tax Total:	0.69
Total (Inc)	5.28
Discount	0.00

Invoice Total: USD **5.28**

*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: 47/21865

Date: 2025-09-19T12:10:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5f7a-4579-4abl-49cd

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA538	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: 47/21865

Date: 2025-09-19T17:10:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5f7a-4579-4abl-49cd

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