

# Fiscal Tax Invoice:

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## 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: U5STA113**

Customer Name: **Staff Account Hre -Tinei**

Customer House No: 61-064978A61

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN: 61-064978A61**

**Invoice No:BINV0264**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TINEI

61-064978A61

**Sales Rep CAL**

**Currency: USD**

Account	Date	Order No	Currency Tendered					
U5STA113	6/9/2025				USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87	
			Amount Excl Tax USD		19.02			
			Tax Total:	USD	2.85			
			<b>Total (Inc)</b>	USD	<b>21.87</b>			
			Discount	USD	0.00			
			<b>Invoice Total: USD 21.87</b>					
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>					
			<i>Received in good order</i>					
			Received by _____					
			Date _____					
			Signed _____					

Powered by Fiscal Support Services

Fiscal day No: 51      Invoice No: 16/2105

Date: 2025-09-06T09:44:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Ifa7-3db9-833c-761a

You can verify this receipt manually at

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

'Verify Automatically here'



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61-064978A61

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**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5STA113	6/9/2025				USD		
		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: 91 Invoice No: 16/21183

Date: 2025-09-06T09:44:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: Ifa7-3db9-833c-761a

You can verify this receipt manually at

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

'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

6/9/2025 09:44:24