

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: U5STA063

Customer Name: Staff Account Hre - Chetan

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No: BINV0391

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Account	Date	Order No
U5STA063	9/9/2025	

HS Code	Item Code	Item Description
34029090	GU/OMOACOL/1.5L	Omo Auto Liq With Comfort 8X1.5L
34029090	GU/OMOACOL/1.5L	Omo Auto Liq With Comfort 8X1.5L

25.04.26

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	3.000	6.910	2.70	20.73
Unit8	3.000	6.910	2.70	20.73

Amount Excl Tax	USD	36.06
Tax Total:	USD	5.40
Total (Inc)	USD	41.46
Discount	USD	0.00

Invoice Total: USD **41.46**

*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: 93

Invoice No: 47/21320

Date: 2025-09-09T15:59:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 961a-4daf-1b66-25c1

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Email:

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered		
U5STA063	9/9/2025		USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
		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			

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