

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: U5VAN015

Customer Name: **Van Sales Tinashe**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0905

Email debtor@brdzw.com

Delivered To.:

TINASHE VANSALES

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5VAN015	20/09/2025	

HS Code	Item Code	Item Description
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	7.830	1.02	7.83
Unit6	1.000	7.830	1.02	7.83

Amount Excl Tax USD 13.62
 Tax Total: USD 2.04
Total (Inc) USD **15.66**
 Discount USD 0.00

Invoice Total: USD 15.66

*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: 103

Invoice No: 19/21885

Date: 2025-09-20T01:13:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e8dc-4ccd-8d6b-3721

You can verify this receipt manually at

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

'Verify Automatically here'



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TINASHE VANSALES

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5VAN015	20/09/2025		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: 103 Invoice No: 19/21885

Date: 2025-09-20T10:13:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e8dc-4ccd-8d6b-3721

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