

# 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:** 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:** BINV0360

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

**Delivered To.:**

MR GOPAL

**Sales Rep** CHE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit48	54.000	3.430	24.16	185.22
			Amount Excl Tax	USD	161.06		
			Tax Total:	USD	24.16		
			<b>Total (Inc)</b>	USD	<b>185.22</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **185.22**

*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. 99

Invoice No. 15/21286

Date: 2025-09-09T08:08:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: de83-0dec-5c8a-578d

You can verify this receipt manually at

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

'Verify Automatically here'



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**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)	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					

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Fiscal day No: 93      Invoice No: 15/21288

Date: 2025-09-09T10:08:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: de83-0dec-5c8a-578d

You can verify this receipt manually at

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

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