

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5STA110

Customer Name: Staff Account Hre - Mr Millar

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BINV0105

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

Delivered To.:

MR MILLAR

Customer Phone: 0

Customer Email:

Sales Rep BRI

Currency: ZWG

Account	Date	Order No
U5STA110	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml
22082019	SKBR/KWV10G/750	KWV 10 Yr Brandy Gift 6 x 1 x 750ml + 2 Glasses
		23250

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	28.98	3.78	28.98
Unit6	1.000	19.89	2.59	19.89

Amount Excl Tax USD	42.50
Tax Total: USD	6.37
<b>Total (Inc) USD</b>	<b>48.87</b>
Discount USD	0.00

Invoice Total: USD 48.87

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: 88 Invoice No: 86/21023  
Date: 2025-09-03T16:41:19 Device ID: 9935  
Device Serial No: 01ZIM10004252  
Verification code: 6475-54e5-4f77-b593  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0105

## Brand Redwire Distributors USD

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: U5STA110

Customer Name: **Staff Account Hre - Mr Millar**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN:**

**Customer Phone: 0**

**Customer Email:**

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

**Delivered To.:**

MR MILLAR

**Sales Rep** BRI

**Currency:** **ZWG**

Account	Date	Order No
U5STA110	3/9/2025	

## Currency Tendered

USD
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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