

# Fiscal Tax Invoice:

## 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:BINV0492

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

**Delivered To.:**

TINASHE VANSALÉ

**Sales Rep** BRI

**Currency:** USD

**Customer Phone:** 0

**Customer Email:**

Account	Date	Order No
U5VAN015	11/09/2025	

### Currency Tendered

USD
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Unit12	3.000	3.650	1.43	10.95
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Unit6	3.000	3.650	1.43	10.95

Amount Excl Tax USD	19.04
Tax Total: USD	2.86
<b>Total (Inc) USD</b>	<b>21.90</b>
Discount USD	0.00

**Invoice Total: USD 21.90**

*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: 95 Invoice No: 20/21432

Date: 2025-09-11T09:24:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5de0-97c8-5a5c-fa60

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0492

## 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:**

**Customer Phone: 0**

**Customer Email:**

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

**Delivered To.:**

TINASHE VANSALÉ

**Sales Rep** BRI

**Currency:** USD

Account	Date	Order No
U5VAN015	11/09/2025	

**Currency Tendered**

USD

<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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 95 Invoice No: 20/21432

Date: 2025-09-11T09:24:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5de0-97c8-5a5c-fa60

You can verify this receipt manually at

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

'Verify Automatically here'

