

Fiscal Tax Invoice:

Page 1 of 2

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: UU5BUD002

Customer Name: Budget Stores

Customer House No: 11223

Customer Street: Chinhoyi Tishid

Customer Area: Chinhoyi

Customer City: Chinhoyi

Customer Province: Mashonaland West

Customer VAT No.:

Customer Phone: 0779080927

Customer TIN: TIN 2000785014

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BUDGET STORES

11223 Chinhoyi Tishid

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep TATM

Currency: ZWG

Account	Date	Order No	Currency Tendered				
UU5BUD002	3/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.75	73.37	562.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.75	4.89	37.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	28.000	18.75	68.48	525.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	40.000	18.75	97.83	750.00
Amount Excl Tax USD					1,630.43		
Tax Total:					244.57		
Total (Inc)					1,875.00		
Discount					0.00		
Invoice Total:					1,875.00		

*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: 77/21014

Date: 2025-09-03T16:20:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3d04-a23e-23bb-145f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Chinhoyi

Customer City: Chinhoyi

Customer Province: Mashonaland West

Invoice No: BINV0096

Email debtor@brdzw.com

Delivered To:

BUDGET STORES

11223 Chinhoyi Tishid

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep TATM

Currency: ZWG

Account	Date	Order No	Currency Tendered				
UU5BUD002	3/9/2025		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					

Powered by Fiscal Support Services

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