

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: UU5MAB001

Customer Name: **Spar Mabelreign**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Invoice No: BINV1080

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

Sales Rep JUD

Currency: USD

Account	Date	Order No
UU5MAB001	24/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
Total (Inc) USD	200.40
Discount USD	0.00

Invoice Total: USD 200.40

*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: 106

Invoice No: 25/22115

Date: 2025-09-24T11:38:21

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: deec-0729-6dc3-f8b4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1080

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: UU5MAB001

Customer Name: **Spar Mabelreign**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

Sales Rep JUD

Currency: USD

Account	Date	Order No
UU5MAB001	24/9/2025	

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: 106 Invoice No: 25/22115

Date: 2025-09-24T11:38:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: deec-0729-6dc3-f8b4

You can verify this receipt manually at

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

'Verify Automatically here'

