

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: UU5GUD001

Customer Name: **Gudomart TA Esakinvest Pvt Ltd**

Customer House No: 3461 Warren park 1

Customer Street: C

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001105767

Invoice No: BINV0163

Email debtor@brdzw.com

Delivered To.:

GUDOMART

3461 Warren park 1

C

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
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	19.000	18.750	46.47	356.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	21.000	18.750	51.36	393.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPPINK/225G	C14622 B252012 Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
				Amount Excl Tax USD	1,630.43		
				Tax Total:	USD	244.57	
				Total (Inc)	USD	1,875.00	
				Discount	USD	0.00	

Invoice Total: USD **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: 89

Invoice No: 57/21081

Date: 2025-09-04T15:19:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a48c-93ff-4eec-a931

You can verify this receipt manually at

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

'Verify Automatically here'



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3461 Warren park 1

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Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5GUD001	4/9/2025		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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