

# 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:** UU5STA508

Customer Name: Staff Account Hre - Elvis Makudo

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** 58-287866-A-26

**Customer Email:**

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

**Delivered To.:**

ELVIS T MAKUDO

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
					Amount Excl Tax USD	4.38	
					Tax Total:	USD	0.66
					<b>Total (Inc)</b>	USD	<b>5.04</b>
					Discount	USD	0.00

Invoice Total: USD **5.04**

*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: 91

Invoice No: 45/21212

Date: 2025-09-06T12:08:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6517-366e-e3e6-6c29

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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:** UU5STA508

Customer Name: Staff Account Hre - Elvis Makudo

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** 58-287866-A-26

**Customer Email:**

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

**Delivered To.:**

ELVIS T MAKUDO

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5STA508	6/9/2025		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

Fiscal day No: 91 Invoice No: 45/21212

Date: 2025-09-06T12:08:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6517-366e-e3e6-6c29

You can verify this receipt manually at

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

'Verify Automatically here'

