

Fiscal Tax Invoice:

Invoice No:BINV0775

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: UU5MEK001  
Customer Name: Mekasi Wholesalers  
Customer House No: Gwayagwaya Complex  
Customer Street: Chinhoyi  
Customer Area: Chinhoyi  
Customer City: Mashaanaland West  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 1000792316

Customer Phone: Mekasi  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
MEKASI  
Gwayagwaya Complex  
Chinhoyi  
Chinhoyi  
Mashaanaland West  
Sales Rep WILM  
Currency: USD

Account	Date	Order No
UU5MEK001	18/9/2025	

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	20.000	18.750	48.91	375.00
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	815.23
Tax Total: USD	122.27
Total (Inc) USD	937.50
Discount USD	0.00

Invoice Total: USD 937.50

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: 101 Invoice No: 18/21726  
Date: 2025-09-18T09:03:52 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: ffd2-20ab-3ad9-6116  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors

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VAT Registration **220106767**

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## Customer Details: UU5MEK001

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Customer City: Mashaanaland West

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 1000792316

**Customer Phone:** Mekasi

**Customer Email:**

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

## Delivered To.:

MEKASI

Gwayagwaya Complex

Chinhoyi

Chinhoyi

Mashaanaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
UU5MEK001	18/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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