

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5BRA001

Customer Name: **Branscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

Customer VAT No.: VAT 220160045

Customer Phone: 0772707808

Customer TIN: TIN 2000672183

Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep CHE

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	648.000	17.622	1,489.44	11,419.06
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	324.000	17.622	744.72	5,709.53
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	195.000	17.622	448.21	3,436.29
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	9.000	17.622	20.69	158.60
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
B25201 12/11/27			Case	9.000	0.000	0.00	
44152020	PALLET C	Cheps Pallet					
Amount Excl Tax USD					22,985.22		
Tax Total: USD					3,447.78		
Total (Inc) USD					26,433.00		
Discount USD					0.00		
Invoice Total: USD					26,433.00		

**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: 98

Invoice No: 23/21612

Date: 2025-09-15T12:21:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e0bc-a00e-40b8-3f79

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5BRA001	15/9/2025		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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