

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: UU5BRA001

Customer Name: Brainscope 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 TIN: TIN 2000672183

Customer Phone: 0772707808

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				
UU5BRA001	15/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	852.000	17.622	1,958.34	15,013.94
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	486.000	17.622	1,117.08	8,564.29
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	108.000	17.622	248.24	1,903.18
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	54.000	17.622	124.12	951.59
44152020	PALLET C	Cheps Pallet	Case	9.000	0.000	0.00	
				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: 16/21605

Date: 2025-09-15T11:24:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a55d-e830-c5be-d147

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0656

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: 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 TIN: TIN 2000672183

Customer Phone: 0772707808

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				
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					

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 16/21605

Date: 2025-09-15T11:24:49 Device ID: 9935

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