

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: UU5SEV001

Customer Name: **Widebrimm Investments t/a Seven Eleven**

Customer House No: 659

Customer Street: Manyika Road

Customer Area: Victoria Falls

Customer City: Victoria Falls

Customer Province: Matabeleland North

Customer VAT No.:

Customer Phone: 0779478877

Customer TIN: TIN 2000059254

Customer Email: geoff@seveneleven.co.zw

Email debtor@brdzw.com

Delivered To.:

SEVEN ELEVEN

659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

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	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
						Amount Excl Tax USD	48.90
						Tax Total:	7.35
						Total (Inc)	56.25
						Discount	0.00
						Invoice Total:	56.25

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: 94

Invoice No: 70/21394

Date: 2025-09-10T14:42:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ef12-5c24-99c5-ec4b

You can verify this receipt manually at

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

'Verify Automatically here'



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659 Manyika Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5SEV001	10/9/2025	GOVER	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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