

Fiscal Tax Invoice:

Invoice No:BINV0608

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: UU5STA227

Customer Name: **Staff Account Hre - Blessing Shekede**

Customer House No: ID-42-252012-Z-18

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID-42-252012-Z-18

Customer Phone: 0

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

BLESSING SHEKEDE

Sales Rep CAL

Currency: USD

Account	Date	Order No
UU5STA227	13/9/2025	

Currency Tendered

USD

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/GSPINK/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
Total (Inc) USD	5.04
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: 97 Invoice No: 11/21548

Date: 2025-09-13T08:16:12 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 95c0-3c77-ce9c-ba0a

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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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