

# 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:** 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 Phone:** 0

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

**Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

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

**Delivered To.:**

BLESSING SHEKEDE

**Sales Rep** CAL

**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	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPWHIK/225G	28.10.26 Geisha Soap White & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
		14.11.27					
						Amount Excl Tax USD	4.38
						Tax Total:	0.66
						<b>Total (Inc)</b>	<b>5.04</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>5.04</b>

*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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0608

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

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VAT Registration 220106767

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**Customer Details:** UU5STA227

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Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:****Customer Phone:** 0**Customer TIN:** ID-42-252012-Z-18 **Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BLESSING SHEKEDE

**Sales Rep** CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
UU5STA227	13/9/2025				USD		
		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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