

# 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:** UU5HEA140

Customer Name: **Metro Hyper Msasa**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0242486981

**Customer TIN:** TIN 2001686673

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

**Sales Rep** SIMMU

**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	95.000	18.563	230.01	1,763.44
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.563	12.11	92.81
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	74.000	18.563	179.17	1,373.63
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.563	62.95	482.63
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	100.000	18.563	242.12	1,856.25
Amount Excl Tax USD					4,842.40		
Tax Total:					726.36		
<b>Total (Inc)</b>					<b>5,568.76</b>		
Discount					0.00		
Invoice Total:					<b>5,568.76</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: 101

Invoice No: 61/21769

Date: 2025-09-18T12:17:21

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2d45-2a28-aaef-b75c

You can verify this receipt manually at

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

'Verify Automatically here'



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Mutare Road

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**Sales Rep** SIMMU

**Currency:** USD

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5HEA140	18/9/2025		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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