

# Fiscal Tax Invoice:

## 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

Invoice No:BINV0656

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

**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** CHE

**Currency:** USD

**Customer Phone:** 0772707808

**Customer Email:** [ebizah2107@gmail.com](mailto:ebizah2107@gmail.com)

| Account   | Date      | Order No |
|-----------|-----------|----------|
| UU5BRA001 | 15/9/2025 |          |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code      | Item Description                        | Unit | Quantity | Price (In) | Tax      | Total (Incl) |
|----------|----------------|---|------|----------|------------|----------|--------------|
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 852.000  | 17.622     | 1,958.34 | 15,013.94    |
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 486.000  | 17.622     | 1,117.08 | 8,564.29     |
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 108.000  | 17.622     | 248.24   | 1,903.18     |
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 54.000   | 17.622     | 124.12   | 951.59       |
| 44152020 | PALLETC        | Cheps Pallet                            | Case | 9.000    | 0.000      | 0.00     |              |

|                        |                  |
|------------------------|------------------|
| Amount Excl Tax USD    | 22,985.22        |
| Tax Total: USD         | 3,447.78         |
| <b>Total (Inc) USD</b> | <b>26,433.00</b> |
| 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.: 012IM10004252

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: **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](mailto:ebizah2107@gmail.com)

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

## Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** CHE

**Currency:** USD

| Account   | Date      | Order No |
|-----------|-----------|----------|
| UU5BRA001 | 15/9/2025 |          |

## Currency Tendered

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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