

Fiscal Tax Invoice:

Invoice No:BINV0018

Brand Redwire Distributors USD  
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: UU5SKO001  
Customer Name: Skooli Tutor (Pvt) t/a Cherhub  
Customer House No: Shop 7 SG Place Newlands Sho  
Customer Street: Newlands  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2001939527

Customer Phone: 077426133  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
CHERHUB MINI MART  
Shop 7 SG Place Newlands Shc  
Newlands  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: ZWG

Account	Date	Order No
UU5SKO001	2/9/2025	

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	Case	33.000	18.75	80.71	618.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	24.000	18.75	58.70	450.00
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	33.000	18.75	80.71	618.75

Amount Excl Tax USD 1,630.42  
Tax Total: USD 244.58  
Total (Inc) USD 1,875.00  
Discount USD 0.00

Invoice Total: USD 1,875.00

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: 87 Invoice No: 34/20935  
Date: 2025-09-02T16:41:11 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3894-6cbl-3060-d60b  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0018

## Brand Redwire Distributors USD

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: UU5SKO001

Customer Name: **Skooli Tutor (Pvt) t/a Cherhub**

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2001939527

**Customer Phone:** 077426133

**Customer Email:**

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

## Delivered To.:

CHERHUB MINI MART

Shop 7 SG Place Newlands Sh

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** ZWG

Account	Date	Order No
UU5SKO001	2/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 34/20935

Date: 2025-09-02T16:41:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3894-6cbl-3060-d60b

You can verify this receipt manually at

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

'Verify Automatically here'

