

# 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:** UU5RIC215

Customer Name: N Richards Chipinge

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

**Invoice No:** BINV1153

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

**Delivered To.:**

N RICHARD CHIPINGE

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

**Sales Rep** DEN

**Currency:** [USD](#)

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	11.000	18.750	26.90	206.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	14.000	18.750	34.24	262.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax USD	1,222.83		
				Tax Total:	USD	183.42	
				<b>Total (Inc)</b>	USD	<b>1,406.25</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>		<b>1,406.25</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: 107 Invoice No: 34/22224

Date: 2025-09-25T10:43:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aa68-e6a7-d7d2-5873

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1153

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer House No: N.Richards &amp; Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220022886**Customer TIN:** TIN 2000002764**Customer Phone:** 0**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARD CHIPINGE

N.Richards &amp; Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

**Sales Rep** DEN**Currency:** [USD](#)

Account	Date	Order No	Currency Tendered				
UU5RIC215	25/9/2025	CHPWSPO018573	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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