

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0641

## 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: UU5STA510

Customer Name: **Staff Account Hre - Prince Nyamuranga**

Customer House No: 63-1453934-W-80

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** 63-1453934-W-80

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

PRINCE NYAMURANGA

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
UU5STA510	13/9/2025	

## Currency Tendered

USD
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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	Unit24	6.000	0.840	0.66	5.04
		27.12.27					

Amount Excl Tax USD	4.38
Tax Total: USD	0.66
<b>Total (Inc) USD</b>	<b>5.04</b>
Discount USD	0.00

**Invoice Total: USD 5.04**

*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: 52/21589

Date: 2025-09-13T12:33:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f3b8-2afd-7508-81c4

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5STA510	13/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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