

Fiscal Tax Invoice:

Invoice No:BINV0572

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: UU5GOM001

Customer Name: **Gombe Groceries**

Customer House No: 103

Customer Street: MaStones

Customer Area: Highfields

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: ID 63-1294209G59

Customer Phone: 0772455927

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOMBE GROCERIES

103

MaStones

Highfields

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
UU5GOM001	12/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	81.52
Tax Total: USD	12.23
Total (Inc) USD	93.75
Discount USD	0.00

Invoice Total: USD	93.75
Withholding Tax 5%	4.69
Total USD	98.44

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: 96 Invoice No: 31/21512

Date: 2025-09-12T11:46:58 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2de5-0dcc-c3d0-2a53

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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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