

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: UU5RIC235

Customer Name: **MASVINGO CASH & CARRY**

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:BINV1162

Email debtor@brdzw.com

Delivered To.:

N RICHARD MASVINGO C&C

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

Sales Rep MAL

Currency: ~~USD~~

Customer Phone: 0

Customer Email: canusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Account	Date	Order No
UU5RIC235	25/9/2025	

Currency Tendered

USD

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	13.000	18.750	31.79	243.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	37.000	18.750	90.49	693.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	43.000	18.750	105.16	806.25
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	7.000	18.750	17.12	131.25
44152020	PALLETB	C14624 B252031 Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,445.66
Tax Total: USD	366.84
Total (Inc) USD	2,812.50
Discount USD	0.00

Invoice Total: USD 2,812.50

**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: 43/22233

Date: 2025-09-25T11:29:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4766-0d77-f68a-52dc

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220022886

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Customer Phone: 0

Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Email debtor@brdzw.com

Delivered To.:

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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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