

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: UU5LAB002

Customer Name: Labtouch Construction (Pvt) Ltd/Athens Supermarket

Customer House No: Stand 8687

Customer Street: Stafford Avenue

Customer Area: Hillcrest

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer Phone: 0777091538

Customer TIN: TIN 200721045

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ATHENS SUPERMARKET

Stand 8687 Stafford Avenue

Hillcrest

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5LAB002	9/9/2025	Mrs Mbira			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	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
						Amount Excl Tax USD	489.12
						Tax Total:	73.38
						Total (Inc)	562.50
						Discount	0.00
						Invoice Total:	562.50

*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: 93

Invoice No: 50/21323

Date: 2025-09-09T16:54:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 039c-6419-6c80-5700

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0394

Brand Redwire Distributors

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VAT Registration 220106767

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Customer VAT No.:**Customer Phone:** 0777091538**Customer TIN:** TIN 200721045**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ATHENS SUPERMARKET

Stand 8687 Stafford Avenue

Hillcrest

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
UU5LAB002	9/9/2025	Mrs Mbira	USD					
<hr/>								
HS Code Item Code Item Description								
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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