

Fiscal Tax Invoice:

Invoice No:BINV0785

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: UU5HEA140

Customer Name: **Metro Hyper Msasa**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001686673

Customer Phone: 0242486981

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
UU5HEA140	18/9/2025	

Currency Tendered

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	95.000	18.563	230.01	1,763.44
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.563	12.11	92.81
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	74.000	18.563	179.17	1,373.63
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.563	62.95	482.63
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	100.000	18.563	242.12	1,856.25

Amount Excl Tax USD	4,842.40
Tax Total: USD	726.36
Total (Inc) USD	5,568.76
Discount USD	0.00

Invoice Total: USD **5,568.76**

*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: 101 Invoice No: 61/21769

Date: 2025-09-18T12:17:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2d45-2a28-aaef-b75c

You can verify this receipt manually at

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

'Verify Automatically here'



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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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