

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: U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT220129064

Customer TIN: TIN 2000141710

Invoice No: BINV0235

Email debtor@brdzw.com

Delivered To.:

SPAR AVONDALE EXPRESS

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIL101	5/9/2025					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	1.000	20.040	2.61	20.04
			Amount Excl Tax	USD	17.43		
			Tax Total:	USD	2.61		
			Total (Inc)	USD	20.04		
			Discount	USD	0.00		

Invoice Total: USD 20.04

*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. 90

Invoice No. 58/2154

Date: 2025-09-05T15:45:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0281-962f-4b7b-c93b

You can verify this receipt manually at

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

'Verify Automatically here'



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

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 56/21154

Date: 2025-09-05T15:45:58 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 0281-962f-4b7b-c93b

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