

# Fiscal Tax Invoice:

Invoice No:BINV1162

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5RIC235Customer Name: **MASVINGO CASH & CARRY**

Customer House No: N.Richards &amp; 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**Customer Phone:** 0**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

N RICHARD MASVINGO C&amp;C

N.Richards &amp; Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

**Sales Rep** MAL**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
UU5RIC235	25/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
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/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	43.000	18.750	105.16	806.25
34011100	GU/GSPPINK/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	
				<b>Total (Inc)</b>	USD	<b>2,812.50</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b> USD		<b>2,812.50</b>	

**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: 012IMI0004252

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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N RICHARD MASVINGO C&amp;C

N.Richards &amp; Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

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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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