

Fiscal Tax Invoice:

Invoice No:BINV0057

Brand Redwire Distributors USD

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: UU5MIG001

Customer Name: Mighty Supermarket Tichagarika

Customer House No: Glenview

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000781524

Customer Phone: 0716083166

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MIGHT SUPERMARKET

Glenview

Glenview

Harare

Harare Metropolitan

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
UU5MIG001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	40.000	18.75	97.83	750.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.75	73.37	562.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	18.75	73.37	562.50

C252011 121127

Amount Excl Tax USD	1,630.43
Tax Total: USD	244.57
Total (Inc) USD	1,875.00
Discount USD	0.00

Invoice Total: USD 1,875.00

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: 88 Invoice No: 37/20974

Date: 2025-09-03T10:01:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2db0-8568-af5b-f4fa

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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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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