

# Fiscal Tax Invoice:

Invoice No:BINV0726

## 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: UU5RAD001

Customer Name: **Radchart Investments P/L**

Customer House No: 8371 Western Triangle

Customer Street: Highfields

Customer Area: TIN 2000141205

Customer City: 14 DAY ACCOUNT

Customer Province:

**Customer VAT No.:** VAT 220127351

**Customer TIN:** TIN 2000141205

**Customer Phone:** 0

**Customer Email:** [mariabepete@gmail.com](mailto:mariabepete@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

RADCHART

8371 Western Triangle

Highfields

TIN 2000141205

14 DAY ACCOUNT

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
UU5RAD001	17/9/2025	

## 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	20.000	18.750	48.91	375.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	9.000	18.750	22.01	168.75
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25

Amount Excl Tax USD	815.23
Tax Total: USD	122.27
<b>Total (Inc) USD</b>	<b>937.50</b>
Discount USD	0.00

**Invoice Total: USD 937.50**

**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: 100

Invoice No: 15/21677

Date: 2025-09-17T08:11:11

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 63bb-9672-661f-8a22

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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