

Fiscal Tax Invoice:

Invoice No:BINV0101

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: UU5STA516

Customer Name: Staff Account Hre - Blessed Chigwandaza

Customer House No: 71-174183R71

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 71-174183R71

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BLESSED CHIGWANDAZA

Sales Rep CAL

Currency: ZWG

Account	Date	Order No
UU5STA516	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	3.000	0.84	0.33	2.52

Amount Excl Tax	USD	2.19
Tax Total:	USD	0.33
Total (Inc)	USD	2.52
Discount	USD	0.00

Invoice Total: USD 2.52

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. 82/21019

Date: 2025-09-03T16:30:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d796-ea70-c33a-936a

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0101

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: UU5STA516

Customer Name: **Staff Account Hre - Blessed Chigwandaza**

Customer House No: 71-174183R71

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 71-174183R71

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BLESSED CHIGWANDAZA

Sales Rep CAL

Currency: ZWG

Account	Date	Order No
UU5STA516	3/9/2025	

Currency Tendered
USD

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: 88 Invoice No: 82/21019

Date: 2025-09-03T16:30:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d796-ea70-c33a-936a

You can verify this receipt manually at

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

'Verify Automatically here'