

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: UU5FOO02

Customer Name: Food Centre Supermarket and Groceries

Customer House No: Pahasha

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0785623398

Customer TIN: TIN 2001048930

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD CENTRE PAHASA

Pahasha

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5FOO02	22/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08
Amount Excl Tax USD					104.55		
Tax Total:					15.69		
Total (Inc)					120.24		
Discount					0.00		
Invoice Total:					120.24		

*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: 104

Invoice No: 31/21946

Date: 2025-09-22T11:51:43 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 3ba5-7daa-5le9-3a57

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: UU5FOO02

Customer Name: Food Centre Supermarket and Groceries

Customer House No: Pahasha

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0785623398

Customer TIN: TIN 2001048930

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD CENTRE PAHASA

Pahasha

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5FOO02	22/09/2025		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: 104

Invoice No: 31/21946

Date: 2025-09-22T11:51:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3ba5-7daa-5le9-3a57

You can verify this receipt manually at

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

'Verify Automatically here'

