

# Fiscal Tax Invoice:

Invoice No:BINV0113

**Brand Redwire Distributors USD**

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:** UU5KAF001

Customer Name: Kafs Groceries

Customer House No: Sunningdale Shops

Customer Street: Sunningdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:** 0775413594**Customer TIN:****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KAF GROCERIES

Sunningdale Shops

Sunningdale

Harare

Harare Metropolitan

**Sales Rep** LOV**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
			USD			
UU5KAF001	4/9/2025		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.75	2.45
			Amount Excl Tax USD		16.30	
			Tax Total:	USD	2.45	
			<b>Total (Inc)</b>	USD	<b>18.75</b>	
			Discount	USD	0.00	

**Invoice Total:** USD **18.75**

**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: 89

Invoice No: 7/21031

Date: 2025-09-04T08:41:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 468f-74e2-759c-49fd

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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**Delivered To.:**

KAF GROCERIES

Sunningdale Shops

Sunningdale

Harare

Harare Metropolitan

**Sales Rep** LOV

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
UU5KAF001	4/9/2025		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					

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